

Travel Claims

000525

Requested By	Date	
Don Rusnak	2022-10-28	
Doll Rusliak	2022-10-28	
Budget Code	Destination	
6000, 6005	Vancouver	
Depart Date	Fellow Travellers	
2022-10-10		
Return Date	Purpose of Travel	
2022-10-15	Board retreat	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$37.45
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$1273.95

Total	\$1773.50
Less Advance	\$0.00
Owed to Traveller	\$1773.50
Owed to NALSC	\$0.00

Notes

Westjet Flight \$1008.85 Westjet Baggage \$45.20/\$45.20 Winnipeg Airport Hotel \$174.70 Translink Vancouver skytrain from airport to hotel \$37.45(receipts attached)

Authorized Signature

Irene Linklater