

Travel Claims

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Requested By	Date	
Oana Cristea	2022-11-18	
Budget Code	Destination	
GLAD 6005	Ottawa	
Depart Date	Fellow Travellers	
2022-11-14		
Return Date	Purpose of Travel	
2022-11-18	Gladue Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$20.35
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$45.00
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)		\$0.00

Total \$340.05	
Less Advance \$0.00	
Owed to Traveller \$340.05	
Owed to NALSC \$0.00	

lunch and dinner for November 14; dinner for November 15, 16, 17; breakfast for November 18 incidentals for November 15, 16, 17 I have attached the receipt for the taxi, thank you!

Authorized Signature

George Edwards