

## Travel Claims 000590

| Requested By   | Date                            |
|----------------|---------------------------------|
| George Edwards | 2022-11-19                      |
|                |                                 |
| Budget Code    | Destination                     |
| 6000           | Ottawa                          |
| Depart Date    | Fellow Travellers               |
| 2022-11-14     | Gladue Staff                    |
| Return Date    | Purpose of Travel               |
| 2022-11-18     | Gladue Professional Development |

| 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)  |      | \$41.20  |
| Dinner \$50.55 per day (Travel after 7:00 PM)   | 4    | \$202.20 |
| Incidentals (\$17.30)   | 4    | \$69.20  |
| Taxi (Receipts required)  |      | \$0.00   |
| 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   |

| \$332.95        | Total             |
|-----------------|-------------------|
| \$332.90        | Less Advance      |
| ler \$0.05      | Owed to Traveller |
| <b>c</b> \$0.00 | Owed to NALSC     |

| Auth  | horized Signature |  |
|-------|-------------------|--|
| Irene | e Linklater       |  |