

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
c \$0.00	Owed to NALSC

Auth	horized Signature	
Irene	e Linklater	