

Travel Claims 000597

Requested By	Date
Bryan Phelan	2022-11-21
Budget Code	Destination
6000	Winnipeg-Ottawa
Depart Date	Fellow Travellers
2022-11-14	Gladue Staff
Return Date	Purpose of Travel
2022-11-18	Gladue Training with Jane Dickson of Carleton University, Ottawa

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)		\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$69.20
Taxi (Receipts required)		\$48.00
Parking (Receipts required)		\$112.00
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		\$253.08
Other (Receipts required)		\$0.00

Advance: 000282	Total	\$725.43
	Less Advance	\$775.43
	Owed to Traveller	\$0.00
	Owed to NALSC	\$50.00

Notes

Submitting to C. Shwetz for approval as per direction from Gladue Manager G. Edwards, who is off work this week.

Authorized Signature

Colette Shwetz