

Travel Claims 000603

Requested By	Date	
Terri Zoccole	2022-11-22	
Developed Quede	Destination	
Budget Code	Destination	
GLAD1 6000	ottawa	
Depart Date	Fellow Travellers	
2022-11-14	Jennifer and Alex	
Return Date	Purpose of Travel	
2022-11-18	travel for training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$40.00
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

Advance: 000279	Total	\$443.85
	Less Advance	\$332.60
	Owed to Traveller	\$111.25
	Owed to NALSC	\$0.00

Notes

I left on Monday nov 14 and arrived at airport for 730 am. I travelled back on friday nov 18 and didn't arrive home in thunder bay until 9pm. Our flight left ottawa at 330pm. I paid for taxi on Monday nov `14 for 40.00 and have uploaded a receipt.

Authorized Signature

Oana Cristea