

Travel Claims 000618

Requested By	Date	
Lucie Longpeter	2022-11-28	
Budget Code	Destination	
6005	Toronto	
Depart Date	Fellow Travellers	
2022-11-13		
Return Date	Purpose of Travel	
2022-11-18	Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	1	\$20.35
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$71.25
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		\$8.21
Other (Receipts required)		\$0.00

Total \$580.81	Total
Less Advance \$563.10	Less Adva
Owed to Traveller \$17.71	Owed to Tr
Owed to NALSC \$0.00	Owed to N

Notes

Lunches provided on Mon, Tues, Wed and Thurs, travel was afternoon on Sunday no lunch required

Authorized Signature

Gillian Schaible