

## Travel Claims 000707

Requested By	Date
Lenard Comber	2023-01-14
Budget Code	Destination
6005	Home to Tim Horton to Airport and back
Depart Date	Fellow Travellers
2023-01-14	None
Return Date	Purpose of Travel
2023-01-14	Deliver client meal and new itinerary for stranded CROWN client booked for wrong destination.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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 \$0.615 per km		\$5.70
Other (Receipts required)		\$0.00

Total	\$5.70
Less Advance	\$0.00
Owed to Traveller	\$5.70
Owed to NALSC	\$0.00

## Notes

10 kilometers @ .57 /kilometer = \$5.70

Delivered meal and new itinerary for stranded CROWN client.

Was booked to wrong destination by CROWN's travel agency !!

## Authorized Signature

Bonnie MacDonald