

Travel Claims

000745

Requested By	Date	
Cecilia Fiddler	2023-01-31	
Budget Code	Destination	
1000	Webequie	
Depart Date	Fellow Travellers	
2023-01-24	n/a	
Return Date	Purpose of Travel	
2023-01-25	court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$200.00
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		\$0.00
Other (Receipts required)		\$150.00

\$526.55	Total
\$526.55	Less Advance
\$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Ann Hiller	