

Travel Claims

000874

Requested By	Date	
Heather Baillie	2023-03-24	
Budget Code	Destination	
6000 , 6005	Ottawa	
Depart Date	Fellow Travellers	
2023-03-20	CLW's and LA Staff	
Return Date	Purpose of Travel	
2023-03-24	Staff Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$70.83
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)		\$0.00

Total	\$596.48
Less Advance	\$530.60
Owed to Traveller	\$65.88
Owed to NALSC	\$0.00

Notes CLW/LA Staff Training Ottawa

Authorized Signature

Don Rusnak