

Travel Claims 000878

Requested By	Date
Madelaine Kioke	2023-03-26
Budget Code	Destination
6000 6005	Ottawa
Depart Date	Fellow Travellers
2023-03-20	
Return Date	Purpose of Travel
2023-03-24	CLW 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)		\$0.00
Parking (Receipts required)		\$40.00
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		\$876.00
Other (Receipts required)		\$0.00

Total \$1441.65	Total
Less Advance \$1080.90	Less Advance
Owed to Traveller \$360.75	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

Only receipts I was able to get were the one that wouldn't go into the machine so security signed those but the others went in but would not provide a receipt and there was no security to provide receipt. Parking is for 4 nights, Monday, Tuesday, Wednesday and Thursday nights.

Authorized Signature

Heather Baillie