

Travel Claims 000888

Requested By	Date
Jocelyn Rae	2023-03-27
Budget Code	Destination
6000	Ottawa
Depart Date	Fellow Travellers
2023-03-20	Heather, Doreen, Cheryl CLWs
Return Date	Purpose of Travel
2023-03-24	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)		\$60.00
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)		\$200.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

\$785.65	Total
lvance \$704.80	Less Advance
Traveller \$80.85	Owed to Traveller
NALSC \$0.00	Owed to NALSC

Notes	
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Claiming Friday Lunch wasn't in Thunder bay till 4:30 pm

Authorized Signature

Heather Baillie