

Travel Claims

001084

Requested By	Date	
Michael Lenny Carpenter	2023-05-30	
Budget Code	Destination	
GLAD2 6000	Sudbury	
Depart Date	Fellow Travellers	
2023-05-25		
Return Date	Purpose of Travel	
2023-05-26	Client interview M.B.	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$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)	1	\$56.60
Incidentals (\$17.50)	2	\$35.00
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		\$0.00
Other (Receipts required)		\$48.01

Total	\$185.46	
Less Advance	\$137.45	
Owed to Traveller	\$48.01	
Owed to NALSC	\$0.00	

Notes

Departed May 25 afternoon, returned May 26 afternoon. Gas receipt for vehicle rental

Authorized Signature

Oana Cristea