

Travel Claims

001294

Requested By	Date	
Oana Cristea	2023-08-30	
Budget Code	Destination	
STLAW	Cochrane	
Depart Date	Fellow Travellers	
2023-08-30		
Return Date	Purpose of Travel	
2023-08-30	client meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$130.38
Other (Receipts required)		\$0.00

\$130.38	Total
\$0.00	Less Advance
r \$130.38	Owed to Traveller
\$0.00	Owed to NALSC

Notes

in person meeting with client L.W. and her mother

Authorized Signature

Heather Baillie