

Travel Claims

001369

Requested By	Date	
Darlene Suggashie	2023-09-21	
Budget Code	Destination	
CLW	Toronto	
Depart Date	Fellow Travellers	
2023-08-26	CLW	
Return Date	Purpose of Travel	
2023-09-01	training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	6	\$105.00
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)		\$0.00

Total	\$719.70
Less Advance	\$719.70
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes travel day - August 26 2023 return date - Sept 1 2023

Authorized Signature

Heather Baillie