

## **Travel Claims**

001407

| Requested By   | Date                  |
|----------------|-----------------------|
| Terry Bortolin | 2023-10-13            |
|                |                       |
| Budget Code    | Destination           |
| 6000           | Toronto               |
| Depart Date    | Fellow Travellers     |
| 2023-10-10     | N/A                   |
| Return Date    | Purpose of Travel     |
| 2023-10-12     | Toronto Board Meeting |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   | 2    | \$45.60  |
| Lunch \$23.05 per day (Include only if not provided)  | 2    | \$46.10  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   | 2    | \$113.20 |
| Incidentals (Overnight) (\$17.50)   | 2    | \$35.00  |
| Taxi (Receipts required)  |      | \$22.42  |
| 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   |

| l \$262.32              | Total             |
|-------------------------|-------------------|
| s Advance \$0.00        | Less Advance      |
| d to Traveller \$262.32 | Owed to Traveller |
| d to NALSC \$0.00       | Owed to NALSC     |

| Authorized Signature |  |
|----------------------|--|
| Irene Linklater      |  |