

## **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	