

Travel Claims

001439

Requested By	Date	
Joanne Cheechoo	2023-10-23	
Budget Code	Destination	
7001 ADM	Winnipeg	
Depart Date	Fellow Travellers	
2023-10-16	Terry, Josh & Tracey	
Return Date	Purpose of Travel	
2023-10-20	Adagio Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$37.50
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)		\$118.03

Total	\$589.23
Less Advance	\$433.70
Owed to Traveller	\$155.53
Owed to NALSC	\$0.00

Notes	
Parking during training Oct 17, 18 & 19 Fuel for rental before returning.	
Authorized Signature	

Joshua Swearengen