

Travel Claims

001447

Requested By	Date
Catherine Gull	2023-10-25
Budget Code	Destination
mag 3 6000	Sudbury
Depart Date	Fellow Travellers
2023-10-18	Oana Cristea, Lenny Carpenter
Return Date	Purpose of Travel
2023-10-20	Colliquium 2023

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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

\$193.80	Total \$193.80	
\$0.00	Less Advance \$0.00	
\$193.80	Owed to Traveller \$193.80	
\$0.00	Owed to NALSC \$0.00	

Notes

Attended the 2023 Colloquium in Sudbury with Oana Cristea, Staff Lawyer and Lenny Carpenter, Interim Gladue Manager

Authorized Signature

Renzo Caron