

Travel Claims

001474

Requested By	Date
Renzo Caron	2023-11-03
Budget Code	Destination
6000	Sudbury
Depart Date	Fellow Travellers
2023-10-31	Andreas Asmus, LAO
Return Date	Purpose of Travel
2023-11-02	NE Regional Leadership Team 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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$83.90
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

\$403.45	Total
Advance \$0.00	Less Advance
to Traveller \$403.45	Owed to Traveller
to NALSC \$0.00	Owed to NALSC

Authorized Signature	
Irene Linklater	