

## Travel Claims

001684

Requested By	Date
Carol Buswa	2024-01-29
Budget Code	Destination
6005 TTP	Toronto
Depart Date	Fellow Travellers
2024-01-22	
Return Date	Purpose of Travel
2024-01-26	Director/Manager Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
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)		\$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

<u>Advance: 000816</u>	Total	\$433.45
	Less Advance	\$450.65
	Owed to Traveller	\$0.00
	Owed to NALSC	\$17.20

Authorized Signature	
Chantelle Johnson	