

Travel Claims

001743

Requested By	Date
Natasha Salatino-Mach	2024-02-20
Budget Code	Destination
LAS 6000	Toronto
Depart Date	Fellow Travellers
2024-02-12	Chantelle, Josh, Colette, Renzo
Return Date	Purpose of Travel
2024-02-15	Meeting with Funders

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$150.25
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)		\$2594.30

\$3104.40	Total
\$0.00	Less Advance
er \$3104.40	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Hotel Receipt, ISTORE receipt, and one lunch receipt included in other

Authorized Signature

Chantelle Johnson