

## **Travel Claims**

001754

Requested By	Date
Honarine Scott	2024-02-21
Budget Code	Destination
6000; 6005	Toronto, ON
Depart Date	Fellow Travellers
2024-02-12	
Return Date	Purpose of Travel
2024-02-22	ALST Justice Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
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)		\$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		\$867.12
Other (Receipts required)		\$0.00

<b>Total</b> \$1181.12	.12
Less Advance \$1214.52	.52
Owed to Traveller \$0.00	0
Owed to NALSC \$33.40	10

Notes

I lost an additional receipt for MAC's for morning of Feb 12, 2024 that totaled 15.77. I only found the receipt for when I went in a second time to buy danishes that was 4.61.

## Authorized Signature

Michael Lenny Carpenter