

## **Travel Claims**

001793

Requested By	Date	
Natasha Salatino-Mach	2024-03-07	
Budget Code	Destination	
DOJ 6000, 6005	Ottawa	
Depart Date	Fellow Travellers	
2024-03-04	Chantelle, Josh, Stallone	
Return Date	Purpose of Travel	
2024-03-06	Meeting with Funders	

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)	3	\$69.15
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)		\$82.50
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)		\$4852.79

<b>Total</b> \$5198.24
Less Advance \$0.00
Owed to Traveller \$5198.24
Owed to NALSC \$0.00

Notes

Other: Hotel Receipts for: Chantelle Johnson, Stallone Quequish, Joshua Swearengen & Natasha Salatino-Mach

Authorized Signature

Chantelle Johnson