

Travel Claims

001887

Requested By	Date
Cheryl Suggashie	2024-04-08
Budget Code	Destination
6000	Vancouver
Depart Date	Fellow Travellers
2024-04-01	
Return Date	Purpose of Travel
2024-04-06	Training

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)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$0.00
Other (Receipts required)		\$0.00

otal \$508.05	\$508.05	Total
ess Advance \$531.10	\$531.10	Less Advance
wed to Traveller \$0.00	\$0.00	Owed to Traveller
wed to NALSC \$23.05	\$23.05	Owed to NALSC

Notes

Claim for Vancouver, left Monday April 1 and returned Saturday April 6th, 2024.

Authorized Signature

Doreen Stone