

Travel Claims

001897

Requested By	Date	
Alexandria Adams	2024-04-09	
Budget Code	Destination	
GLAD2 7001	Vancouver	
Depart Date	Fellow Travellers	
2024-04-02	Joy Nwaubani	
Return Date	Purpose of Travel	
2024-04-06	Work Conference	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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

Total	\$371.80	
Less Advance	\$421.80	
Owed to Traveller	\$0.00	
Owed to NALSC	\$50.00	

Notes

Fellow travelers paid for the taxi's to and from airport. Manager note: please apply to 2023-24 budget.

Authorized Signature

Michael Lenny Carpenter