

Travel Claims 001908

Requested By	Date	
Joy Nwaubani	2024-04-10	
Budget Code	Destination	
GLAD2 7001	Vancouver	
Depart Date	Fellow Travellers	
2024-04-02		
Return Date	Purpose of Travel	
2024-04-06	Justice As Trauma Conference	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$59.80
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	\$447.90
Less Advance	\$488.10
Owed to Traveller	\$0.00
Owed to NALSC	\$40.20

Notes

Manager note: refer to IMG_1466 and IMG_1538 for Uber receipts (28.94+30.86). Disregard the rest of uploads as they are for meals or ineligible Uber fares.

Authorized Signature

Michael Lenny Carpenter