

Travel Claims

001932

Requested By	Date	
Melissa Carpenter	2024-04-18	
Budget Code	Destination	
VWL 6000	Vancouver, BC	
Depart Date	Fellow Travellers	
2024-04-02	NAN Staff	
Return Date	Purpose of Travel	
2024-04-06	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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
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	\$308.45
Less Advance	\$308.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Justice as Trauma Conference in Vancouver, BC. Taxi/Uber receipts in separate claim as already approved.

Authorized Signature

Alana Odawa - Lindstone