

Travel Claims

002161

Requested By	Date	
Lucie Longpeter	2024-07-31	
Budget Code	Destination	
VWL 6000/6005	BTL	
Depart Date	Fellow Travellers	
2024-07-31		
Return Date	Purpose of Travel	
2024-08-02	Court August 1, 2024	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	0	\$0.00
Lunch \$23.05 per day (Include only if not provided)	0	\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	0	\$0.00
Incidentals (Overnight) (\$17.50)	0	\$0.00
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	\$0.00
Less Advance	\$607.13
Owed to Traveller	\$0.00
Owed to NALSC	\$607.13

Notes

Court was cancelled, travel did not happen. Please take the amount off my next two payrolls # 17 & #18 in the amount of \$303.56 & 303.57.

Thank you Joanne for accommodating Lucie - Alana

Authorized Signature

Alana Odawa - Lindstone