

## **Travel Claims**

002264

Domussion Du	Data
Requested By	Date
Chantelle Johnson	2024-09-27
Budget Code	Destination
Flyin 6000 6005	Toronto
Depart Date	Fellow Travellers
2024-09-23	NALSC Directors and Managerd
Return Date	Purpose of Travel
2024-09-27	Training & Funder Meetings

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$20.71
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

<b>Total</b> \$454.6
Less Advance \$0.00
Owed to Traveller \$454.6
Owed to NALSC \$0.00

Authorized Signature	
Colette Shwetz	