

Travel Claims

002265

Requested By	Date
Correen Kakegamic	2024-09-28
Budget Code	Destination
Flyin 6000 6005	Toronto, ON
Depart Date	Fellow Travellers
2024-09-24	NAN Legal Directors and Managers
Return Date	Purpose of Travel
2024-09-27	Management Training/LAO-NAN Legal Mtg/HL Mtg

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
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)	3	\$52.50
Taxi (Receipts required)		\$98.23
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

I \$366.38	\$366.38
Advance \$0.00	\$0.00
d to Traveller \$366.38	\$366.38
d to NALSC \$0.00	\$0.00

Notes

September 24, 2024 - Uber from Pearson International Airport to Sheraton Hotel for Correen.

September 26, 2024 - Uber from Chelsea Hotel to Pearson International Airport for Lisa Echum (Board member).

Authorized Signature

Chantelle Johnson