

Travel Claims

002271

Requested By	Date		
Rhain Mainville	2024-10-01		
Budget Code	Destination		
6005-FLYIN	Toronto		
Depart Date	Fellow Travellers	Fellow Travellers	
2024-09-24	NAN Legal Management	NAN Legal Management	
Return Date	Purpose of Travel		
2024-09-27	Managers meeting	Managers meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$118.68
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	\$409.88
Less Advance	\$0.00
Owed to Traveller	\$409.88
Owed to NALSC	\$0.00

Notes Advance not completed - only a claim

Authorized Signature

Joshua Swearengen