

Travel Claims

002274

Requested By	Date	
Liberty Gorman	2024-10-02	
Budget Code	Destination	
ADM-6002	Toronto	
Depart Date	Fellow Travellers	
2024-09-24	Managers and Directors	
Return Date	Purpose of Travel	
2024-09-27	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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$25.71
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

<u>:: 001131</u>	Total	\$339.96
	Less Advance	\$359.85
	Owed to Traveller	\$0.00
	Owed to NALSC	\$19.89

Authorized Signature	
Colette Shwetz	