

Travel Claims

002280

Requested By	Date
Doreen Stone	2024-10-04
Budget Code	Destination
LAO 6000	Sudbury
Depart Date	Fellow Travellers
2024-10-01	NIL
Return Date	Purpose of Travel
2024-10-02	Meeting with NE CSD - RTL

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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

Advance: 001133	Total	\$199.60
	Less Advance	\$176.30
	Owed to Traveller	\$23.30
	Owed to NALSC	\$0.00

Notes	
Travel 9 am October 1/23 return Oct 2/24 1130 pm	
Authorized Signature	

Chantelle Johnson