

Travel Claims

002330

Requested By	Date
Tracey Coultis	2024-10-28
Budget Code	Destination
5101 ADM-FIN	Winnipeg
Depart Date	Fellow Travellers
2024-10-21	Joanne, Liberty, Colette
Return Date	Purpose of Travel
2024-10-24	CINUP Conference - Winnipeg

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$7.32
Other (Receipts required)		\$0.00

<u>Advance: 001157</u>	Total	\$355.12
	Less Advance	\$411.15
	Owed to Traveller	\$0.00
	Owed to NALSC	\$56.03

Notes 11.9km @ .615 = \$7.32

Authorized Signature

Joanne Cheechoo