

Travel Claims 000055

Requested By	Date	
Zelda Watt	2022-05-05	
Budget Code	Destination	
TTP 6000 & 6005	Sault Ste Marie	
Depart Date	Fellow Travellers	
2022-04-25		
Return Date	Purpose of Travel	
2022-04-29	Rapid Response Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)		\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)		\$151.65
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$50.00
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$434.65
Less Advance	\$485.20
Owed to Traveller	\$0.00
Owed to NALSC	\$50.55

Notes April 25, 2022 Receipt to Airport April 29, 2022 Receipt from Airport

Authorized Signature

Carol Buswa