

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