

Travel Claims 000267

Requested By	Date
Carol Buswa	2022-07-13
Budget Code	Destination
6005 & 6000	Timmins
Depart Date	Fellow Travellers
2022-06-27	
Return Date	Purpose of Travel
2022-06-30	Mentor Staff /Circle/Kunuwanimano CFS

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)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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 \$0.57 per km		\$884.64
Other (Receipts required)		\$0.00

\$1251.99	19
\$1251.99	19
\$0.00	
\$0.00	

Notes	
Ricarda R. was unable to attend.	
Authorized Signature	

Irene Linklater