

Travel Claims

000752

Requested By	Date	
Heather Napash	2023-02-04	
Budget Code	Destination	
6000/6005/6070/7045	Cochrane, ON	
Depart Date	Fellow Travellers	
2023-01-29		
Return Date	Purpose of Travel	
2023-01-31	TTC L Wynne	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.00
Incidentals (\$17.50)		\$35.00
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)		\$50.00
Mileage \$0.615 per km		\$925.57
Other (Receipts required)		\$193.47

total \$1454.59	\$1454.59	Total
ess Advance \$1451.32	\$1451.32	Less Advance
Owed to Traveller \$3.27	\$3.27	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

Notes
Other-Elder Honorarium, Snacks
Authorized Signature

Carol Buswa