

Travel Claims 000790

Requested By	Date	
Mary Pearce	2023-02-23	
Budget Code	Destination	
7001	Timmins	
Depart Date	Fellow Travellers	
2023-02-12		
Return Date	Purpose of Travel	
2023-02-17	Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	6	\$105.00
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)		\$235.00
Mileage \$0.615 per km		\$555.95
Other (Receipts required)		\$0.00

<u>Advance: 000366</u>	Total	\$1487.85
	Less Advance	\$1362.76
	Owed to Traveller	\$125.09
	Owed to NALSC	\$0.00

Authorized Signature	
Carol Buswa	