

## Travel Claims 000854

Requested By	Date
Heather Napash	2023-03-22
Budget Code	Destination
6000/6005/6008	Sault Ste. Marie, ON
Depart Date	Fellow Travellers
2023-03-13	
Return Date	Purpose of Travel
2023-03-14	CCCN client files

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
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		\$997.85
Other (Receipts required)		\$0.00

\$1270.25	Total
<b>e</b> \$1097.37	Less Advance
eller \$172.88	Owed to Traveller
<b>SC</b> \$0.00	Owed to NALSC

## Notes

Travel was changed to March 13-14, 2023- Thunder Bay-SSM, Timmins. CCCN

## Authorized Signature

Carol Buswa