

## **Travel Claims**

001133

Requested By	Date	
Susan Cheechoo	2023-06-16	
Budget Code	Destination	
6000/6005	Cochrane	
Depart Date	Fellow Travellers	
2023-05-29	Susan Cheechoo	
Return Date	Purpose of Travel	
2023-06-01	ттс	

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

\$0.00
\$427.95
\$0.00
\$427.95

Notes	
TTC cancelation	
** UPDATED TO SHOW AMOUNT OWING TO NALSC **	
Authorized Signature	

Carol Buswa