

## **Travel Claims**

001136

| Requested By | Date                 |  |
|--------------|----------------------|--|
| Mary Pearce  | 2023-06-19           |  |
|              |                      |  |
| Budget Code  | Destination          |  |
| 7045         | st cathrines         |  |
| Depart Date  | Fellow Travellers    |  |
| 2023-06-11   | carol buswa          |  |
| Return Date  | Purpose of Travel    |  |
| 2023-06-15   | ttc and presentation |  |

| Description   | Days | Total     |
|---|------|-----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   |      | \$91.20   |
| Lunch \$23.05 per day (Include only if not provided)  |      | \$92.20   |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$169.80  |
| Incidentals (\$17.50)   | 4    | \$70.00   |
| 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) |      | \$80.00   |
| Mileage \$0.615 per km  |      | \$1338.90 |
| Other (Receipts required)   |      | \$0.00    |

| <b>Total</b> \$1842     | 2.10 |
|-------------------------|------|
| Less Advance \$1347     | 7.06 |
| Owed to Traveller \$495 | 5.04 |
| Owed to NALSC \$0.0     | .00  |

Notes

Had to add extra KM due to accident detours on returning rental from Field to Sturgeon Falls.

Authorized Signature

Carol Buswa