

Travel Claims

001145

Requested By	Date
Carol Buswa	2023-06-20
Budget Code	Destination
701	St. Catherines
Depart Date	Fellow Travellers
2023-06-11	
Return Date	Purpose of Travel
2023-06-15	Presentations & Circle CCCN

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$40.03

Total	\$445.73
Less Advance	\$582.60
Owed to Traveller	\$0.00
Owed to NALSC	\$136.87

Notes Came back a day early Authorized Signature

Irene Linklater