

Travel Claims

001768

Requested By	Date	
Mary Pearce	2024-02-26	
Budget Code	Destination	
6000	chapleau	
Depart Date	Fellow Travellers	
2024-02-21		
Return Date	Purpose of Travel	
2024-02-22	circle in chapleau	

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)	1	\$56.60
Incidentals (Overnight) (\$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)		\$0.00
Mileage \$0.615 per km		\$519.06
Other (Receipts required)		\$0.00

Total \$684.86	\$684.86
Less Advance \$1006.24	\$1006.24
Owed to Traveller \$0.00	ller \$0.00
Owed to NALSC \$321.38	SC \$321.38
ALSC \$321.38	φ321.38

Authorized Signature	
Carol Buswa	