

## **Travel Claims**

001848

Requested By	Date	
Mary Pearce	2024-03-21	
Budget Code	Destination	
6000	Chapleau	
Depart Date	Fellow Travellers	
2024-03-17		
Return Date	Purpose of Travel	
2024-03-20	Talking Together circle x 3	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$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)		\$65.00
Mileage \$0.615 per km		\$1123.11
Other (Receipts required)		\$0.00

Total	\$1491.36
Less Advance	\$1146.42
Owed to Traveller	\$344.94
Owed to NALSC	\$0.00

Notes
total mileage driven 1826.3 x .615

Authorized Signature

Carol Buswa