

## Travel Advances

001117

Requested By	Date
Francesca Mainville	2024-09-05
Budget Code	Destination
FLY IN 6000	Timmins
Depart Date	Fellow Travellers
2024-09-11	Doreen Stone
Return Date	Purpose of Travel
2024-09-13	Drop off Discharge Vehicle and visit Timmins office

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
Lunch (\$23.05)					\$23.05	\$23.05	\$23.05	\$69.15
Dinner (\$56.60)					\$56.60	\$56.60		\$113.20
Incidentals (Overnight) (\$17.50)					\$17.50	\$17.50		\$35.00
Тахі								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$285.75

Notes

Leaving early Wednesday morning and returning during the day Friday. Driving the Discharge vehicle to Timmins and flying back.

## Authorized Signature

Doreen Stone