

Travel Claims

000113

Requested By	Date
Troy Williams	2022-05-19
Budget Code	Destination
MCYS Training	Timmins
Depart Date	Fellow Travellers
2022-05-14	
Return Date	Purpose of Travel
2022-05-19	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$75.44
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$66.44

Total	\$597.43
Less Advance	\$0.00
Owed to Traveller	\$597.43
Owed to NALSC	\$0.00

Travel started Saturday and came home Thursday

Authorized Signature

Chantelle Johnson

Notes