

Travel Claims

000116

Requested By	Date
Chantelle Johnson	2022-05-20
Budget Code	Destination
Mag 1 6071	Timmins
Depart Date	Fellow Travellers
2022-05-17	Lauren Natasha Vernon Ralph
Return Date	Purpose of Travel
2022-05-19	Office blessing bylaw meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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 \$0.57 per km (Receipts required)		\$885.78
Other (Receipts required)		\$145.29

Total	\$1319.82
Less Advance	\$0.00
Owed to Traveller	\$1319.82
Owed to NALSC	\$0.00

Notes Supplies for yi workshop

Authorized Signature

Irene Linklater