

## Travel Claims 000130

Requested By	Date
Ralph Taylor	2022-05-27
Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2022-05-17	Ralph
Return Date	Purpose of Travel
2022-05-20	Bylaw meeting / Spring Feast

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.41
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)	3	\$51.90
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		\$930.24
Other (Receipts required)		\$500.00

<b>Total</b> \$1848.15	Total
Less Advance \$1848.15	Less Advar
Owed to Traveller \$0.00	Owed to Tra
Owed to NALSC \$0.00	Owed to NA

Authorized Signature	
Chantelle Johnson	