

Travel Claims 000296

Requested By	Date
Amber Echum	2022-07-27
Budget Code	Destination
7050	Timmins Microtel
Depart Date	Fellow Travellers
2022-07-27	Amber Echum
Return Date	Purpose of Travel
2022-07-27	Client support NN

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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		\$76.10
Other (Receipts required)		\$195.47

Total	\$271.57
Less Advance	\$300.00
Owed to Traveller	\$0.00
Owed to NALSC	\$28.43

Notes
Today's milage total of 26.7km x5 = 133.5km total
Authorized Signature

Gillian Schaible