

Travel Claims 000395

Requested By	Date	
George Edwards	2022-09-07	
Budget Code	Destination	
6000	Tmmins	
Depart Date	Fellow Travellers	
2022-08-22		
Return Date	Purpose of Travel	
2022-08-26	Timmins Bail Bed	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
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		\$0.00
Other (Receipts required)		\$0.00

<u>Advance: 000168</u>	Total	\$485.75
	Less Advance	\$485.75
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Notes

I did an advance for my travel to Timmins. This expense claim is for the Timmins Bail Bed Program.

Authorized Signature

Irene Linklater