

Travel Claims 000460

Requested By	Date
Terri Zoccole	2022-10-04
Budget Code	Destination
6000	Timmins, Ontario
Depart Date	Fellow Travellers
2022-09-26	n/a
Return Date	Purpose of Travel
2022-09-29	Training the new gladue caseworker

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$61.05
Lunch \$20.60 per day (Include only if not provided)		\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)		\$151.65
Incidentals (\$17.30)		\$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		\$0.00
Other (Receipts required)		\$176.83

<u>Advance: 000229</u>	Total	\$523.83
	Less Advance	\$347.00
	Owed to Traveller	\$176.83
	Owed to NALSC	\$0.00

Notes

gas for travel to Timmins, Ontario via enterprize rental to and from. Totaling in 176.83 gas receipts.

Authorized Signature

Colette Shwetz