

Travel Claims 000509

Requested By	Date
Leahan Parrott	2022-10-20
Budget Code	Destination
6005	Timmins Office
Depart Date	Fellow Travellers
2022-10-18	
Return Date	Purpose of Travel
2022-10-18	Team Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
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		\$191.52
Other (Receipts required)		\$0.00

Total	\$211.87
Less Advance	\$0.00
Owed to Traveller	\$211.87
Owed to NALSC	\$0.00

Notes

Travel to Timmins to train Team on referrals. data entries. 168 km from Matachewan to Timmins office. left at 7:15 am home att 4:30 pm

Authorized Signature

Chantelle Johnson