

Travel Claims 000585

Requested By	Date	
Rhain Mainville	2022-11-18	
Budget Code	Destination	
1/2 mag 1 1/2 relrei	Timmins	
Depart Date	Fellow Travellers	
2022-11-14		
Return Date	Purpose of Travel	
2022-11-16	Moving office furniture	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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)		\$232.33

otal \$541.43	
ess Advance \$0.00	
wed to Traveller \$541.43	
wed to NALSC \$0.00	

Notes Other is for fuel Original receipts will be in finance bin. Please adjust budget code

Authorized Signature

Chantelle Johnson