

Travel Claims 000632

Requested By	Date	
Ann Hiller	2022-12-02	
Budget Code	Destination	
6005	Timmins	
Depart Date	Fellow Travellers	
2022-10-05		
Return Date	Purpose of Travel	
2022-10-10	Mtg with Timmins Staff	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	6	\$122.10
Lunch \$20.60 per day (Include only if not provided)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	6	\$103.80
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)		\$257.17

N \$909.97	
s Advance \$0.00	
d to Traveller \$909.97	
to NALSC \$0.00	

Notes

Attended Timmins office to meet with Amber and Sheila regarding presentation of HT Conference in Attawapiskat and also attended virtual meeting with Amber Echum on Services in Thunder Bay. regarding VWL and RJ.

Authorized Signature

Gillian Schaible