

Travel Claims 000659

Degree and Dec	Data
Requested By	Date
Natasha Salatino-Mach	2022-12-12
Budget Code	Destination
1/3 DOJ Training, 1/3 MCYS Training, 1/3 MAG 1 Training	Timmins
Depart Date	Fellow Travellers
2022-12-07	Lauren, Chantelle, Evangeline, Ken, Vernon
Return Date	Purpose of Travel
2022-12-09	Training Staff in Timmins

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
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)		\$929.95

Total	\$1168.15
Less Advance	\$0.00
Owed to Traveller	\$1168.15
Owed to NALSC	\$0.00

Notes

Please ignore receipt from Dante Club, as it will be submitted on a separate cheque requisition as it will need to be split among different departments.

Authorized Signature

Chantelle Johnson