

Travel Claims 000755

Requested By	Date
Terri Zoccole	2023-02-06
Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-01-30	George Edwards
Return Date	Purpose of Travel
2023-02-03	travel to timmins to train the new caseworker

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	4	\$70.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$559.45
Less Advance	\$559.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes thank you. Authorized Signature

George Edwards