

Travel Claims 000890

Requested By	Date
George Edwards	2023-03-27
Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-03-20	Terri Zoccole
Return Date	Purpose of Travel
2023-03-22	TBB/Monteith Meetings

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	2	\$35.00
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 \$319.55	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$319.55	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

Went down to Timmins for bail bed and Monteith Corrections Meetings. 50/50 budget expense from TBB and Gladue program budgets.

Authorized Signature

Irene Linklater