

Travel Claims 000892

Requested By	Date
Ann Hamilton	2023-03-28
Budget Code	Destination
6000 & 6005	Greenstone, Ontario
Depart Date	Fellow Travellers
2023-03-23	Florence Towedo Maclauren & Tyson Gill (her partner)
Return Date	Purpose of Travel
2023-03-23	Trial

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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		\$329.64
Other (Receipts required)		\$0.00

Total	\$467.19	
Less Advance	\$0.00	
Owed to Traveller	\$467.19	
Owed to NALSC	\$0.00	

Notes

March 23/23 - left at 5:00 am and returned home at 7:00 pm the same day. Wrote three days as paid for myself and victim and her partner that day. Used a NAN Tim's card but paid the difference of \$10.25 for breakfast. First time doing this and not sure, about the breakfast. Deduct \$21.09 from the breakfast (Tim's card).

She can only claim the one day travel for herself. She can claim breakfast, lunch and supper and copy of the receipt for 10.25 if she paid difference.

Because she used a gift card she can't claim as it's a pre-paid card

We don't claim for clients in staff travel meals unless accompanied with receipts and can be claimed under other

Authorized Signature