

Travel Claims 001035

Requested By	Date	
George Edwards	2023-05-16	
Budget Code	Destination	
6000	Timmins	
Depart Date	Fellow Travellers	
2023-05-09		
Return Date	Purpose of Travel	
2023-05-11	Staff Concerns/Bail Bed	

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		\$951.60
Other (Receipts required)		\$0.00

Total \$1271.15	
Less Advance \$1271.15	
Owed to Traveller \$0.00	
Owed to NALSC \$0.00	

Authorized Signature	
Don Rusnak	