

Travel Claims 001092

Requested By	Date	
Cecilia Fiddler	2023-06-01	
Budget Code	Destination	
6000	Timmins	
Depart Date	Fellow Travellers	
2023-05-28	Wilma Carpenter	
Return Date	Purpose of Travel	
2023-06-01	Victim Witness Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$130.00
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)		\$41.90

Total	\$628.40
Less Advance	\$759.45
Owed to Traveller	\$0.00
Owed to NALSC	\$131.05

Notes Other: receipt for gas Authorized Signature

Ann Hiller