

Travel Claims

001103

Requested By	Date	
Lucie Longpeter	2023-06-06	
Dudret Cada	Destingtion	
Budget Code	Destination	
6000	Timmins, ON	
Depart Date	Fellow Travellers	
2023-05-28	Ann Hamilton	
Return Date	Purpose of Travel	
2023-06-01	Training VWLP	

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)	2	\$46.10
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)		\$244.01

Total	\$734.31
Less Advance	\$559.45
Owed to Traveller	\$174.86
Owed to NALSC	\$0.00

Notes Gas receipts total \$244.01 Authorized Signature

Ann Hiller