

Travel Claims

001129

Requested By	Date
Leahan Parrott	2023-06-15
Budget Code	Destination
600 & 6005	Kashechewan9
Depart Date	Fellow Travellers
2023-06-13	
Return Date	Purpose of Travel
2023-06-14	RJ community info session and rj circle

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$20.00
Parking (Receipts required)		\$24.00
Private Accomm. \$50.00 per night (Receipts required)		\$400.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$227.55
Other (Receipts required)		\$0.00

\$893.95	Total
\$0.00	Less Advance
\$893.95	Owed to Traveller
\$0.00	Owed to NALSC

Notes	
leave 5:45 am June 13 for Timmins airport.	
paid for 2 rooms etransfer to Sophie Stephen \$200 per room	
paid for taxi from Sophies to airport June 14, 2023 \$20	
return Timmins 4:30 pm, had supper and arrive home 7:45 pm	

Authorized Signature