

Travel Claims

001144

Requested By	Date	
Colette Shwetz	2023-06-19	
Budget Code	Destination	
6000, 6005	Timmins	
Depart Date	Fellow Travellers	
2023-06-12	N/A	
Return Date	Purpose of Travel	
2023-06-16	Staffing	

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$146.00
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)		\$476.06

Total	\$1119.36	
Less Advance	\$0.00	
Owed to Traveller	\$1119.36	
Owed to NALSC	\$0.00	

Notes
Paid for car rental with personal credit card = 451.05 Filled up rental for return = 25.01 TOTAL OTHER = 476.06
Authorized Signature

Irene Linklater