

Travel Claims

001146

Requested By	Date
George Edwards	2023-06-20
Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-06-12	Colette Shwetz
Return Date	Purpose of Travel
2023-06-16	Timmins Bail Bed Staff Concerns

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)	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)		\$73.00

Total	\$609.40	
Less Advance	\$0.00	
Owed to Traveller	\$609.40	
Owed to NALSC	\$0.00	

Notes

Travelled to Timmins to address staff concerns with the bail bed program (Karli and June). I spent two days at the bail bed to meet with bail bed staff and ensure adequate staff to cover shifts as we advance since Karli and June's departure. I'm attaching a gas receipt for 73.00. The company credit was declined in Hearst.

Authorized Signature

Irene Linklater