

## **Travel Claims**

001449

Derwented Du	Data
Requested By	Date
Leahan Parrott	2023-10-26
Budget Code	Destination
DOJ 6005	Timmins, ON
Depart Date	Fellow Travellers
2023-10-25	
Return Date	Purpose of Travel
2023-10-25	Restorative Justice and Facilitation Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$206.64
Other (Receipts required)		\$52.61

Total	\$259.25
Less Advance	\$0.00
Owed to Traveller	\$259.25
Owed to NALSC	\$0.00

Notes
Leave home 7:30 am for Timmins, Leave Timmins 3 PM and home 5 pm
168 km one way, 336 km return=206.64
had a lunch training , receipt attached for 2 meals

## Authorized Signature

Chantelle Johnson