

Travel Claims

001640

Requested By	Date
Colette Shwetz	2024-01-16
Budget Code	Destination
Vw 6000	Timmins
Depart Date	Fellow Travellers
2024-01-10	Renzo, Josh, Chantelle
Return Date	Purpose of Travel
2024-01-20	Staffing and Bail Bed Program

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$26.50
Parking (Receipts required)		\$126.25
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)		\$35.04

Fotal \$554.39	Total
Less Advance \$0.00	Less Advance
Dwed to Traveller \$554.39	Owed to Traveller
Dwed to NALSC \$0.00	Owed to NALSC

Notes

Purchased internet access to do work on the plane.

Authorized Signature

Chantelle Johnson