

Travel Claims

001642

Requested By	Date
Chantelle Johnson	2024-01-16
Budget Code	Destination
Vw 6000 6005	Timmins
Depart Date	Fellow Travellers
2024-01-10	Executive Management team
Return Date	Purpose of Travel
2024-01-13	Bail bed Timmins staff office meeting Mushkegowuk

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 (Overnight) (\$17.50)	3	\$52.50
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)		\$1110.37

Total	\$1572.67		
Less Advance	\$0.00		
Owed to Traveller	\$1572.67		
Owed to NALSC	\$0.00		

Notes		
Legoland supplies 34.47		
Bass pro card 5.59		
Ruckus supplies 33.89		
Internet plane 17.52		
Internet plane 17.52		
Sandman 500.59		
Sandman 500.59		
Authorized Signature		

Joshua Swearengen