

Travel Claims

001718

Requested By	Date
Sophia Lazarus	2024-02-07
Budget Code	Destination
6000,6005 DOJ	Timmins
Depart Date	Fellow Travellers
2024-01-10	None
Return Date	Purpose of Travel
2024-01-12	Training and meeting with director

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$79.30
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)		\$0.00

<u>Advance: 000779</u>	Total	\$296.15
	Less Advance	\$284.30
	Owed to Traveller	\$11.85
	Owed to NALSC	\$0.00

Notes

The travel was to attend training/meeting in Timmins of January 11.

Jan 10 taxi from airport to motel

Jan 11 lunch provided, taxi from office to motel

Jan 12 taxi from motel to airport

UPDATED TO ADD TRAVEL ADVANCE TO THE CLAIMJC

Authorized Signature

Leahan Parrott