

Travel Claims 001868

Requested By	Date
Leahan Parrott	2024-04-01
Budget Code	Destination
6000,6005 doj	Timmins
Depart Date	Fellow Travellers
2024-03-27	
Return Date	Purpose of Travel
2024-03-28	Timmins office-S Lazarus Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$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)		\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$209.72
Other (Receipts required)		\$0.00

Total	\$352.47	
Less Advance	\$0.00	
Owed to Traveller	\$352.47	
Owed to NALSC	\$0.00	

Notes

leave 7:00 am March 27 for Timmins office. Train Sophia Lazarus on computer filing, uploading documents, data base, etc, also attend virtual Hearst court

-attend 5Pm-8PM virtual Indigenous Liaison Meeting

-shop for Easter baskets for Timmins weekend event re: HK artist

-leave Timmins 8:30 am to travel to Matachewan

Mileage 341 km return @.615 =\$209.72

Authorized Signature

Chantelle Johnson