

Travel Claims 001890

Requested By	Date	
Sophia Lazarus	2024-04-08	
Budget Code	Destination	
6000, 6005 DOJ	Timmins	
Depart Date	Fellow Travellers	
2024-03-26		
Return Date	Purpose of Travel	
2024-03-29	Meeting/training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$85.70
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

Total	\$445.55
Less Advance	\$367.95
Owed to Traveller	\$77.60
Owed to NALSC	\$0.00

Notes

I travelled from Moosonee - Timmins on March 26 (RJ Training at Timmins office) and was stat holiday March 29. I Would have traveled back to Kash March 29 but stayed in Timmins on my own and took return trip April 3. March 26-Taxi from airport to hotel March 27-taxi to Timmins office and return from hotel March 28-taxi to Timmins office adn return to hotel April 3-Taxi from hotel to airport ***UPDATED TO REFLECT ACTUAL RECEIPTS OF TAXI'S****

ADD Travel Advance to Claim as it was missing the amount** JC

Authorized Signature

Leahan Parrott