

## Travel Claims

001970

Requested By	Date
Leahan Parrott	2024-04-29
Budget Code	Destination
6005 DOJ	Timmins
Depart Date	Fellow Travellers
2024-04-26	
Return Date	Purpose of Travel
2024-04-26	Timmins office, unpack orders and organize new lockers, assist with YI paint night

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$209.00
Other (Receipts required)		\$0.00

<b>a</b> \$209.00	Total
s Advance \$0.00	Less Advance
ed to Traveller \$209.00	Owed to Traveller
ed to NALSC \$0.00	Owed to NALSC

Notes

Matachewan to Timmins 341 km return

## Authorized Signature

Chantelle Johnson