

## Travel Claims 002033

Requested By	Date
Leahan Parrott	2024-05-30
Budget Code	Destination
6000, 6005 DOJ	Timmins
Depart Date	Fellow Travellers
2024-05-27	
Return Date	Purpose of Travel
2024-05-29	RJ and Facilitation Training

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)	1	\$56.60
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$209.72
Other (Receipts required)		\$0.00

al \$369.97	Total
s Advance \$0.00	Less Advance
ed to Traveller \$369.97	Owed to Traveller
ed to NALSC \$0.00	Owed to NALSC

Notes
Travel to Timmins Monday May 27-leave 6 pm arrive 8:30 pm
Tues May 28-Timmins office training
Wednesday 29-Timmisn office training. home 3:30 pm

## Authorized Signature

Chantelle Johnson