

## Travel Claims

002034

Requested By	Date
Kayla Landry	2024-05-30
Budget Code	Destination
6000 MCYS	Timmins
Depart Date	Fellow Travellers
2024-05-27	Leahan Parrott
Return Date	Purpose of Travel
2024-05-29	RJ 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)		\$22.50
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

stal \$182.75	Total
ss Advance \$0.00	Less Advance
ved to Traveller \$182.75	Owed to Traveller
ved to NALSC \$0.00	Owed to NALSC

Notes

\*\*\*UPDATED TO ADD TAXI RECEIPT TO CLAIM\*\*\* JC

I paid a taxi to work from Cedar Meadows to NALSC office on Pine street on Wed May 28th. Receipt is included in uploads. Claiming \$17.50.

The total is for \$22.50 but I chose to tip \$5.00 from my own money.

Monday May 27th : claiming Dinner and incidentals

Tuesday May 28th: claiming Breakfast, lunch and dinner provided, claiming incidentals

Wednesday May 29th: Claiming breakfast and Lunch.

Did not get a travel advance.

## Authorized Signature

Kenneth Sackaney