

Travel Claims 002056

Requested By	Date	
Susan Nelson	2024-06-10	
Budget Code	Destination	
6005 DOJ	Timmins	
Depart Date	Fellow Travellers	
2024-06-07		
Return Date	Purpose of Travel	
2024-06-07	RJ film at timmins office	

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		\$129.89
Other (Receipts required)		\$0.00

Total	129.89	
Less Advance	\$0.00	
Owed to Traveller	129.89	
Owed to NALSC	\$0.00	

Notes

Timmins - 105.6 km one way -return 221.2@.615 = 129.89 left Cochrane 12:00 pm travel to Timmins, leave Timmins office by 4:40 pm , back home by 6:15 pm

Authorized Signature

Leahan Parrott