

Travel Claims 002063

Requested By	Date
Sarah Furlotte	2024-06-11
Budget Code	Destination
OLS 6074	Timmins
Depart Date	Fellow Travellers
2024-06-06	none
Return Date	Purpose of Travel
2024-06-08	Interviews for video project: Our Life Stories

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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		\$0.00
Other (Receipts required)		\$195.66

Total	\$515.21
Less Advance	\$319.55
Owed to Traveller	\$195.66
Owed to NALSC	\$0.00

-	Authorized Signature
I	Michael Lenny Carpenter