

## **Travel Claims**

002109

Requested By	Date
Liberty Gorman	2024-07-08
Budget Code	Destination
FLY IN 6000	Timmins
Depart Date	Fellow Travellers
2024-07-02	Colette, Lauren, Natasha, Chantelle
Return Date	Purpose of Travel
2024-07-05	Orientation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$0.00

<u>ce: 001039</u>	Total	\$382.90
	Less Advance	\$382.90
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature	
Colette Shwetz	