

## **Travel Claims**

002113

Requested By	Date
Shirley Wynne	2024-07-09
Budget Code	Destination
SAFCOM 6000	Timmins, ON
Depart Date	Fellow Travellers
2024-07-02	
Return Date	Purpose of Travel
2024-07-05	Training

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)	2	\$46.10
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

Total	\$336.80	
Less Advance	\$313.75	
Owed to Traveller	\$23.05	
Owed to NALSC	\$0.00	

July 2-leave kashechewan at 2:20 pm to Tummins July 3 -Timmins office July 4-Timmins office July 5 -travel home arrived 12 PM

## Authorized Signature

Leahan Parrott

Notes