

Travel Claims

002121

Requested By	Date	
Terri Zoccole	2024-07-15	
Budget Code	Destination	
6000	Timmins	
Depart Date	Fellow Travellers	
2024-07-09	no	
Return Date	Purpose of Travel	
2024-07-12	train the gladue caseworkers	

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$12.00
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)		\$281.31

Total	\$732.81
Less Advance	\$451.50
Owed to Traveller	\$281.31
Owed to NALSC	\$0.00

Notes

attached the gas receipts for the truck rental from enterprize for the date of July 9-12, 2024 for travel to Timmins and back to Thunder Bay. Thank you.

Authorized Signature

Doreen Stone