

## **Travel Claims**

002134

Requested By	Date	
Amanda Ratte	2024-07-18	
Budget Code	Destination	
6000 RELRE	Sandy Lake to Timmins	
Depart Date	Fellow Travellers	
2024-07-02	Landon Fiddler	
Return Date	Purpose of Travel	
2024-07-05	Training/New Hire	

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

Advance: 001051	Total	\$382.90
	Less Advance	\$405.70
	Owed to Traveller	\$0.00
	Owed to NALSC	\$22.80

## Notes

Claim needed to be submitted, but Tracey will be getting reimbursement payment as Landon didn't attend Timmins for training.

Authorized Signature