

Travel Claims

002263

Requested By	Date
Leahan Parrott	2024-09-27
Budget Code	Destination
6000, 6005 Flyin	Timmins and Toronto
Depart Date	Fellow Travellers
2024-09-23	
Return Date	Purpose of Travel
2024-09-27	managers meeting

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$46.00
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		\$227.55
Other (Receipts required)		\$0.00

Total \$684.45	84.45
Less Advance \$0.00	0.00
Owed to Traveller \$684.45	84.45
Owed to NALSC \$0.00	0.00

Monday Sept 23-leave 6:30 am for Timmins(Healing through dreams /trauma workshop) lunch provided. overnight in Timmins Tuesday sept 24-travel to Toronto for Managers meeting Wednesday sept 25- breakfast & lunch provided Thursday Sept 26-breakfast & lunch provded Friday sept 27-leave 4:30 am-home 1 pm mileage from Matachewan to Timins airport 185 km 1 way= 370 km @.615 =\$227.55 airport parking \$46

Authorized Signature

Notes

Chantelle Johnson