

## Travel Claims

Requested By	Date
Doreen Stone	2024-10-08
Budget Code	Destination
LAO 6000	Timmins
Depart Date	Fellow Travellers
2024-10-07	n/a
Return Date	Purpose of Travel
2024-10-08	Timmins Drug Treatment Court Planning Committee

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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>Advance: 001133</u>	Total	\$199.35
	Less Advance	\$176.30
	Owed to Traveller	\$23.05
	Owed to NALSC	\$0.00

Notes
AC receipt for flight times.
Claiming one lunch - as I had staff lunch on VISA not to double up

## Authorized Signature

Joshua Swearengen