

## Travel Advances 000057

Requested By	Date
Vernon Morris	2022-05-17
Budget Code	Destination
MAG 1	Kenora
Depart Date	Fellow Travellers
2022-05-25	0
Return Date	Purpose of Travel
2022-05-26	Kenora Office Spring office blessing ceremony

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)					\$20.35	\$20.35		\$40.70
Lunch (\$20.60)					\$20.60	\$20.60		\$41.20
Dinner (\$50.55)					\$50.55			\$50.55
Incidentals (\$17.30)					\$17.30			\$17.30
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)							\$267.90	\$267.90
Other								\$0.00
Total		•						\$417.65

## Authorized Signature

Chantelle Johnson