

Travel Advances 000335

Requested By	Date
Vernon Morris	2023-01-09
Budget Code	Destination
MAG 1 bylaw conference	Pikangikum
Depart Date	Fellow Travellers
2023-01-10	none
Return Date	Purpose of Travel
2023-01-11	RJ Matters X2

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)								\$0.00
Lunch (\$20.60)				\$20.60	\$20.60			\$41.20
Dinner (\$50.55)				\$50.55	\$50.55			\$101.10
Incidentals (\$17.30)				\$17.30				\$17.30
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)							\$200.00	\$200.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)							\$483.36	\$483.36
Other								\$0.00
Total								\$842.96

Notes

Chantelle: The Pikangikum Safe House requires a cash payment of \$200 upon check out and I've sent an email to the manager to reserve a room thinking that this accommodation arrangement is not an official hotel stay and so have not submitted a travel arrangement request on the HRIS.

Authorized Signature

Chantelle Johnson