

## Travel Advances 001068

Requested By	Date
Vernon Morris	2024-07-15
Budget Code	Destination
MAG 2 6000	Sioux Lookout
Depart Date	Fellow Travellers
2024-07-16	none
Return Date	Purpose of Travel
2024-07-19	Pre-charge & Bylaw Programs updates

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60		\$169.80
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)							\$483.00	\$483.00
Other								\$0.00
Total								

Notes

Meegwetch

## Authorized Signature

Chantelle Johnson