

## Travel Claims 000094

Requested By	Date
Vernon Morris	2022-05-16
Budget Code	Destination
6000	Thunder Bay
Depart Date	Fellow Travellers
2022-05-09	0
Return Date	Purpose of Travel
2022-05-13	Bylaw Program Mtg and Video renewal

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
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 \$0.57 per km (Receipts required)		\$446.00
Other (Receipts required)		\$0.00

Advance: 000045	Total	\$952.35
	Less Advance	\$952.35
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00
Authorized Cignoture		

Au	thorized Signature
Ch	antelle Johnson