

## **Travel Claims**

000122

Requested By	Date
Vernon Morris	2022-05-24
Budget Code	Destination
6000, 6005 MAG 1 Travel	Thunder Bay & Timmins
Depart Date	Fellow Travellers
2022-05-16	0
Return Date	Purpose of Travel
2022-05-20	Bylaw mtg. and cultural programming

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)		\$1309.86
Other (Receipts required)		\$0.00

Total	\$1816.21
Less Advance	\$1816.21
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	