

Travel Claims 000291

Requested By	Date
Vernon Morris	2022-07-26
Budget Code	Destination
MAG 1	KI (Big Trout Lake)
Depart Date	Fellow Travellers
2022-07-18	0
Return Date	Purpose of Travel
2022-07-19	Bylaw & RJ Matters. Meeting with KI Council

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$0.00
Other (Receipts required)		\$0.00

Total \$192.30
Less Advance \$192.30
Owed to Traveller \$0.00
Owed to NALSC \$0.00

Authorized Signature	
Chantelle Johnson	