

Travel Claims

000415

Requested By	Date
Vernon Morris	2022-09-20
Budget Code	Destination
MAG 1 bylaw conf	Thunder Bay
Depart Date	Fellow Travellers
2022-09-12	none
Return Date	Purpose of Travel
2022-09-16	Bylaw & NAN Legal AGM

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		\$447.22
Other (Receipts required)		\$0.00

Less Advance\$953.57Owed to Traveller\$0.00Owed to NALSC\$0.00
Owed to NALSC \$0.00

Authorized Signature	
Chantelle Johnson	