

Travel Claims 000465

Requested By	Date
Vernon Morris	2022-10-07
Budget Code	Destination
MAG 1	Pickle Lake & Mishkeegogamang FN
Depart Date	Fellow Travellers
2022-09-26	none
Return Date	Purpose of Travel
2022-09-29	RJ matters & Bylaw & Community visit

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
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		\$471.96
Other (Receipts required)		\$0.00

Total	\$869.51
Less Advance	\$858.56
Owed to Traveller	\$10.95
Owed to NALSC	\$0.00

Notes Meegwetch Authorized Signature

Chantelle Johnson