

## Travel Claims 000701

Requested By	Date
Vernon Morris	2023-01-12
Budget Code	Destination
MAG 1	Pikangikum
Depart Date	Fellow Travellers
2023-01-10	none
Return Date	Purpose of Travel
2023-01-11	RJ matters

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$230.49
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$483.36
Other (Receipts required)		\$0.00

<b>Total</b> \$913.45
Less Advance \$842.96
<b>Owed to Traveller</b> \$70.49
Owed to NALSC \$0.00

## Notes

I don't know if the receipt in the documents section went. Please let me know.

## Authorized Signature

Chantelle Johnson