

Travel Claims

000864

Requested By	Date
Vernon Morris	2023-03-23

Budget Code	Destination
7099	Weagamow
Depart Date	Fellow Travellers
2023-03-21	0
Return Date	Purpose of Travel
2023-03-22	Bylaw mtg

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$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 Accom. \$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 \$0.615 per km		\$320.86
Other (Receipts required)		\$0.00

Total	\$520.46
Less Advance	\$497.66
Owed to Traveller	\$22.80
Owed to NALSC	\$0.00

Notes
 All good

Authorized Signature
