

Travel Claims 000982

Requested By	Date	
Evangeline Meekis	2023-05-01	
Budget Code	Destination	
MAG 1 Bylaw Conference 7099	Sandy Lake	
Depart Date	Fellow Travellers	
2023-04-21	0	
Return Date	Purpose of Travel	
2023-04-28	Circles	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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)	2	\$35.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$1749.94

Total	\$1989.84
Less Advance	\$0.00
Owed to Traveller	\$1989.84
Owed to NALSC	\$0.00

Notes
attached receipts
Authorized Signature

Chantelle Johnson