

Travel Claims

001222

Requested By	Date
Vernon Morris	2023-07-19
Budget Code	Destination
MAG 1 7099	Thunder Bay
Depart Date	Fellow Travellers
2023-07-09	none
Return Date	Purpose of Travel
2023-07-14	Ft. Hope training prep.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$483.39
Other (Receipts required)		\$90.45

Total \$1104.44	
Less Advance \$1042.84	
Owed to Traveller \$61.60	
Owed to NALSC \$0.00	

Notes

Chicken Chef receipt of \$90.45 Purchased lunch for the Bylaw & pre-charge team during meeting with Cathy Beamish & Associates meeting on Windigo Tribal Council First Nation By-law meeting in Sioux Lookout on July 11/23.

Authorized Signature

Chantelle Johnson