

Travel Claims

001379

| Requested By | Date |
|---------------|--|
| Vernon Morris | 2023-09-25 |
| | |
| Budget Code | Destination |
| MAG 1 | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2023-09-18 | none |
| Return Date | Purpose of Travel |
| 2023-09-22 | Fort Hope FN Justice programs Training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 4 | \$91.20 |
| Lunch \$23.05 per day (Include only if not provided) | 2 | \$46.10 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 4 | \$70.00 |
| 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 | | \$482.16 |
| Other (Receipts required) | | \$0.00 |

| Total | \$859.26 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$859.26 |
| Owed to NALSC | \$0.00 |

Notes

Terry: I did not submit a travel advance request for this trip and am now submitting an expense claim for reimbursement of expenses incurred. Meegwetch

Authorized Signature

Terry Bortolin