

## **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