

Travel Claims

001570

Requested By	Date
Vernon Morris	2023-12-07
Dudget Code	Destination
Budget Code	Destination
MAG 1 6000	Weagamow
Depart Date	Fellow Travellers
2023-12-04	none
Return Date	Purpose of Travel
2023-12-06	Bylaw/RJ matters Weagamow

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$683.88
Other (Receipts required)		\$800.00

Advance: 000761	Total	\$1820.93
	Less Advance	\$1707.00
	Owed to Traveller	\$113.93
	Owed to NALSC	\$0.00

Notes
Good trip
Added 3 incidentals that were missed - TC Dec. 12/23

Authorized Signature

Chantelle Johnson