

Travel Claims

001925

Requested By	Date
Vernon Morris	2024-04-15
Budget Code	Destination
MAG 2 6000/6005	Thunder Bay
Depart Date	Fellow Travellers
2024-04-10	none
Return Date	Purpose of Travel
2024-04-12	Meeting with manager

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 (Overnight) (\$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		\$483.00
Other (Receipts required)		\$0.00

<u>Advance: 000976</u>	Total	\$722.90
	Less Advance	\$0.00
	Owed to Traveller	\$722.90
	Owed to NALSC	\$0.00

Notes

My travel advance was approved and have yet to receive it. This travel claim should be in order. Meegwetch

NOTE: ADVANCE WAS NOT PAID DUE TO TIMING OF SUBMISSION - PAYING AMOUNT OWED TO VERNON FROM TRAVEL CLAIM **TC

Authorized Signature

Chantelle Johnson