

Travel Claims 002061

Requested By	Date
Vernon Morris	2024-06-10
Budget Code	Destination
MAG 2 6000/6005	Weagamow
Depart Date	Fellow Travellers
2024-06-03	Evangeline Meekis
Return Date	Purpose of Travel
2024-06-07	Weagamow Bylaw/RJ matters

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
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		\$0.00
Other (Receipts required)		\$983.78

Advance: 001027	Total	\$1520.18
	Less Advance	\$1336.40
	Owed to Traveller	\$183.78
	Owed to NALSC	\$0.00

Notes

Good trip

UPDATED ADDITION ERROR IN RECEIPTS - CHANGED FROM \$983.90 TO \$983.78 - TC

Authorized Signature

Chantelle Johnson