

Travel Claims

002154

Requested By	Date	
Evangeline Meekis	2024-07-29	
Budget Code	Destination	
MAG2 6000	Weagamow	
Depart Date	Fellow Travellers	
2024-07-22	Vernon Morris	
Return Date	Purpose of Travel	
2024-07-26	Circles with clients	

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)	5	\$115.25
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)		\$0.00

\$559.45	Total
se \$0.00	Less Advance
weller \$559.45	Owed to Traveller
LSC \$0.00	Owed to NALSC

Authorized Signature	
Vernon Morris	