

## **Travel Claims**

002158

Requested By	Date
Vernon Morris	2024-07-30
Budget Code	Destination
MAG 2 6000/6005	Weagamow
Depart Date	Fellow Travellers
2024-07-22	Evangeline Meekis
Return Date	Purpose of Travel
2024-07-26	RJ/Bylaw 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)	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)		\$1067.74

Total	\$1627.19
Less Advance	\$1159.45
Owed to Traveller	\$467.74
Owed to NALSC	\$0.00

Notes		
Good trip		
Authorized Signature		
Chantella Johnson		

Chantelle Johnson