

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