

Travel Claims

002174

Requested By	Date
Vernon Morris	2024-08-08
Budget Code	Destination
MAG 2 6000/6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-07-16	none
Return Date	Purpose of Travel
2024-07-19	Bylaw Program updates

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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

Less Advance\$865.90Owed to Traveller\$0.00	<u>Advance: 001068</u>	Total	\$865.90
Owed to Traveller \$0.00		Less Advance	\$865.90
		Owed to Traveller	\$0.00
Owed to NALSC \$0.00		Owed to NALSC	\$0.00

Notes		
Meegwetch		
Authorized Signature		
Chantelle Johnson		