

Travel Claims

002181

Requested By	Date
Vernon Morris	2024-08-14
Budget Code	Destination
MAG2 6000/6005	Sioux lookout
Depart Date	Fellow Travellers
2024-08-12	None
Return Date	Purpose of Travel
2024-08-13	Meeting with OPP

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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

<u>Advance: 001088</u>	Total	\$659.55
	Less Advance	\$659.55
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00
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Notes	
Good trip	

Authorized Signature

Chantelle Johnson