

## **Travel Claims**

002218

Requested By	Date
Evangeline Meekis	2024-09-03
Budget Code	Destination
MAG2 6000	Weagamow
Depart Date	Fellow Travellers
2024-08-27	Vernon Morris
Return Date	Purpose of Travel
2024-08-30	OPP meeting in Weagamow with Chief and Council

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
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		\$0.00
Other (Receipts required)		\$0.00

<b>Total</b> \$462.30
Less Advance \$0.00
Owed to Traveller \$462.30
Owed to NALSC \$0.00

Authorized Signature	
Vernon Morris	