

## **Travel Claims**

002329

Requested By	Date
Evangeline Meekis	2024-10-28
Budget Code	Destination
MAG2	Weagamow
Depart Date	Fellow Travellers
2024-10-22	Vernon Morris
Return Date	Purpose of Travel
2024-10-25	Clients and Training

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)	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

-	Total	\$439.50
1	Less Advance	\$0.00
	Owed to Traveller	\$439.50
	Owed to NALSC	\$0.00

	Authorized Signature	
I	Vernon Morris	