

## Travel Advances 000983

Requested By	Date
Marcel Bananish	2024-04-17
Budget Code	Destination
Pre 6005	Geraldton- Greenstone/ Longlac
Depart Date	Fellow Travellers
2024-04-28	Taina Martin but in different vehicle
Return Date	Purpose of Travel
2024-04-30	HUN Post Charge Program/ Gerladton High School Programming with Taina.

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80					\$68.40
Lunch (\$23.05)	\$23.05	\$23.05						\$46.10
Dinner (\$56.60)	\$56.60	\$56.60						\$113.20
Incidentals (Overnight) (\$17.50)								\$0.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$227.70

## Authorized Signature

Vernon Morris