

## Travel Advances

001034

Requested By	Date
Roberta Wesley	2024-06-04
Budget Code	Destination
6001-6006	Geraldton
Depart Date	Fellow Travellers
2024-06-13	0
Return Date	Purpose of Travel
2024-06-14	Court

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$22.80		\$22.80
Lunch (\$23.05)						\$23.05		\$23.05
Dinner (\$56.60)						\$56.60		\$56.60
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)						\$350.00		\$350.00
Other								\$0.00
Total			•			•		\$452.45

## Authorized Signature

Doreen Stone