

Travel Claims 000032

Requested By	Date	
Roberta Wesley	2022-04-21	
Budget Code	Destination	
LAO	Hearst	
Depart Date	Fellow Travellers	
2022-04-20	none	
Return Date	Purpose of Travel	
2022-04-20	Court	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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 \$0.57 per km (Receipts required)		\$47.88
Other (Receipts required)		\$0.00

Total	\$68.23
Less Advance	\$0.00
Owed to Traveller	\$68.23
Owed to NALSC	\$0.00

Notes To be Processed Thanks RW Authorized Signature

Heather Baillie