

Travel Claims 000036

Degreested Dy	Dete
Requested By	Date
Roberta Wesley	2022-04-25
Budget Code	Destination
LAO	Hearst
Depart Date	Fellow Travellers
2022-04-22	0
Return Date	Purpose of Travel
2022-04-22	Supplies

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
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	\$47.88
Less Advance	\$0.00
Owed to Traveller	\$47.88
Owed to NALSC	\$0.00

Notes needed INK for printer ASAP went to Hearts sent in Rec

Authorized Signature

Heather Baillie