

## Travel Claims 000158

Requested By	Date
Tony Bouchard	2022-06-08
Budget Code	Destination
DISCHA6000	Geraldton,
Depart Date	Fellow Travellers
2022-06-06	n/a
Return Date	Purpose of Travel
2022-06-17	Client Transports

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)	1	\$50.55
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		\$0.00
Other (Receipts required)		\$0.00

<b>Total</b> \$50.55	\$50.55	Total
Less Advance \$0.00	\$0.00	Less Advance
Owed to Traveller \$50.55	\$50.55	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

## Notes

June 6, 2022 - Geraldton - Jeff O'Gushing

## Authorized Signature

Holly Sitch