

Travel Claims 000382

Requested By	Date
Roberta Wesley	2022-08-25
Budget Code	Destination
6005	Hornepayne
Depart Date	Fellow Travellers
2022-08-25	0
Return Date	Purpose of Travel
2022-08-25	Court

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)	1	\$20.60
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		\$124.00
Other (Receipts required)		\$0.00

Total	\$144.60
Less Advance	\$144.60
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Heather Baillie	