

Travel Claims 000403

Requested By	Date	
Madelaine Kioke	2022-09-13	
Budget Code	Destination	
6000 6005	Gogama	
Depart Date	Fellow Travellers	
2022-09-12		
Return Date	Purpose of Travel	
2022-09-12	Criminal 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)		\$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		\$127.34
Other (Receipts required)		\$0.00

Total \$147.94	Total \$147.94
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$147.94	Owed to Traveller \$147.94
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Notes
Regular in-person criminal court for Gogama

Authorized Signature

Heather Baillie