

Travel Claims

000433

Requested By	Date	
Roberta Wesley	2022-09-23	
Budget Code	Destination	
6005	hearst	
Depart Date	Fellow Travellers	
2022-09-14	0	
Return Date	Purpose of Travel	
2022-09-14	court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$20.60
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$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 \$0.615 per km		\$47.80
Other (Receipts required)		\$0.00

\$68.40	Total
vance \$0.00	Less Advance
Fraveller \$68.40	Owed to Traveller
NALSC \$0.00	Owed to NALSC

Authorized Signature