

Travel Claims

000579

Requested By	Date	
Roberta Wesley	2022-11-17	
Budget Code	Destination	
6115	Longlac & Geraldton	
Depart Date	Fellow Travellers	
2022-11-15	0	
Return Date	Purpose of Travel	
2022-11-17	Court	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$40.70
Lunch \$20.60 per day (Include only if not provided)		\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$101.10
Incidentals (\$17.30)		\$34.60
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		\$300.00
Other (Receipts required)		\$0.00

Total	\$517.60
Less Advance	\$517.60
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes		
Thanks		
Authorized Signature		

Heather Baillie