

Travel Claims

000748

Requested By	Date	
Jacqueline Edwards	2023-01-31	
Budget Code	Destination	
6000 - 6005	Cochrane	
Depart Date	Fellow Travellers	
2023-01-31	Alone	
Return Date	Purpose of Travel	
2023-01-31	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)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$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		\$135.30
Other (Receipts required)		\$0.00

Total	\$158.35
Less Advance	\$0.00
Owed to Traveller	\$158.35
Owed to NALSC	\$0.00

Notes

Travelled to Cochrane for court from 8:45 am, back in the office by 3 pm. 220 x .615 = 135.30

Authorized Signature

Heather Baillie