

Travel Claims

000794

Requested By	Date	
Roberta Wesley	2023-02-24	
Budget Code	Destination	
6005	Hearst	
Depart Date	Fellow Travellers	
2023-02-23	0	
Return Date	Purpose of Travel	
2023-02-23	Purolator Called	

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)		\$0.00
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		\$50.75
Other (Receipts required)		\$0.00

Total \$50.75	Total \$50.75
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$50.75	Owed to Traveller \$50.75
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Purolator called and I had a package it was my Crim Book Thanks

Authorized Signature

Heather Baillie

Notes