

Travel Claims 000836

Demuseted Du	Data	
Requested By	Date	
Roberta Wesley	2023-03-14	
Budget Code	Destination	
6005	GREENSTONE	
Depart Date	Fellow Travellers	
2023-02-27	0	
Return Date	Purpose of Travel	
2023-03-02	COURT	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$91.20
Lunch \$23.05 per day (Include only if not provided)		\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)		\$226.40
Incidentals (\$17.50)		\$70.00
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		\$356.00
Other (Receipts required)		\$0.00

Total	\$835.80
Less Advance	\$835.80
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes
TRAVEL FOR COURT
Authorized Signature

Heather Baillie