

Travel Claims

000912

Requested By	Date	
Larry Armstrong	2023-04-04	
Budget Code	Destination	
6000	Geralton	
Depart Date	Fellow Travellers	
2023-03-31	Jeff Ogushing	
Return Date	Purpose of Travel	
2023-03-31	Taking Client home	

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)		\$56.60
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		\$0.00
Other (Receipts required)		\$0.00

60	\$56.60	Total
0	\$0.00	Less Advance
60	\$56.60	Owed to Traveller
0	\$0.00	Owed to NALSC
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Authorized Signature	
Bonnie MacDonald	