

Travel Claims 000954

Requested By	Date
Roberta Wesley	2023-04-20
Budget Code	Destination
6005	Geraldton
Depart Date	Fellow Travellers
2023-04-18	0
Return Date	Purpose of Travel
2023-04-20	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (\$17.50)		\$35.00
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		\$350.00
Other (Receipts required)		\$0.00

Total	\$635.75
Less Advance	\$567.35
Owed to Traveller	\$68.40
Owed to NALSC	\$0.00

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rgot to claim my breakfasts on my TAR
thorized Signature

Heather Baillie