

Travel Claims

001075

Dervise stud Der	D-tt
Requested By	Date
Wilma Carpenter	2023-05-23
Budget Code	Destination
6005	КІ
Depart Date	Fellow Travellers
2023-05-19	n/a
Return Date	Purpose of Travel
2023-05-19	Attend court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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		\$119.31
Other (Receipts required)		\$0.00

Total	\$142.11
Less Advance	\$0.00
Owed to Traveller	\$142.11
Owed to NALSC	\$0.00

Authorized Signature	
Ann Hiller	