

## **Travel Claims**

001102

| Requested By   | Date              |  |
|----------------|-------------------|--|
| Roberta Wesley | 2023-06-05        |  |
|                |                   |  |
| Budget Code    | Destination       |  |
| 6005           | Кар               |  |
| Depart Date    | Fellow Travellers |  |
| 2023-06-05     | 0                 |  |
| Return Date    | Purpose of Travel |  |
| 2023-06-05     | court             |  |

| 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)  |      | \$23.05  |
| 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  |      | \$183.75 |
| Other (Receipts required)   |      | \$0.00   |

| \$206.80 | Fotal             |   |
|----------|-------------------|---|
| \$0.00   | ess Advance       |   |
| \$206.80 | Dwed to Traveller |   |
| \$0.00   | Dwed to NALSC     |   |
|          |                   | _ |

| Authorized Signature |  |
|----------------------|--|
| Heather Baillie      |  |