

Travel Claims

001148

Requested By	Date	
Roberta Wesley	2023-06-20	
Budget Code	Destination	
6005	Кар	
Depart Date	Fellow Travellers	
2023-06-12		
Return Date	Purpose of Travel	
2023-06-12	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

Total	\$206.80
Less Advance	\$206.80
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature