

## **Travel Claims**

001154

Requested By	Date	
Roberta Wesley	2023-06-20	
Budget Code	Destination	
6005 - LAS	Aroland	
Depart Date	Fellow Travellers	
2023-06-16		
Return Date	Purpose of Travel	
2023-06-16	CV	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
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		\$350.00
Other (Receipts required)		\$0.00

Total	\$452.45
Less Advance	\$452.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Heather Baillie	