

## **Travel Claims**

001184

Requested By	Date	
Roberta Wesley	2023-06-28	
		I
Budget Code	Destination	
6015	Hearst	
Depart Date	Fellow Travellers	
2023-06-28	0	
Return Date	Purpose of Travel	
2023-06-28	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		\$50.75
Other (Receipts required)		\$0.00

\$73.80	Total
\$0.00	Less Advance
\$73.80	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Heather Baillie	