

Travel Claims

001261

Requested By	Date	
Rutanya Iserhoff	2023-08-10	
Budget Code	Destination	
6005	Monteith	
Depart Date	Fellow Travellers	
2023-06-30		
Return Date	Purpose of Travel	
2023-06-30	Interview Client	

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$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		\$79.95
Other (Receipts required)		\$0.00

Тс	otal	\$79.95
Le	ess Advance	\$0.00
O	Owed to Traveller	\$79.95
0	Dwed to NALSC	\$0.00

Notes

On June 30, 2023 I travelled to Monteith to interview my client. I travelled 130 Km going there and back which equals \$79.95

Authorized Signature

George Edwards