

Travel Claims

001842

Requested By	Date
Marcel Bananish	2024-03-20
Pudgot Codo	Destination
Budget Code	Desunation
Pre 2 6000/6005	Longlac/ Geraldton Greenstone
Depart Date	Fellow Travellers
2024-03-19	
Return Date	Purpose of Travel
2024-03-19	Teachings with Taina Martin @ GCHS Geraldton Composite High School, and to meet with a Youth in Longlac at Dilico Family Services and later to meet with youth from Aroland at GCHS. I was scheduled to meet a adult but She was a no show.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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		\$386.22
Other (Receipts required)		\$0.00

<u>Advance: 000929</u>	Total	\$488.67
	Less Advance	\$730.45
	Owed to Traveller	\$0.00
	Owed to NALSC	\$241.78
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Notes

***UPDATED TRAVEL CLAIM TO PUT IN TRAVEL ADVANCE *** JC

Authorized Signature

Vernon Morris