

Travel Claims

001922

Requested By	Date	
Marcel Bananish	2024-04-15	
Budget Code	Destination	
Pre-6005/ 6000	Geraldton- Greenstone/ Longlac	
Depart Date	Fellow Travellers	
2024-04-11		
Return Date	Purpose of Travel	
2024-04-11	HUB Post Charge Clients programming	

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		\$617.40
Other (Receipts required)		\$0.00

Tota	tal	6719.85
Less	ss Advance	\$0.00
Owe	ved to Traveller	5719.85
Owe	ved to NALSC	\$0.00

Notes

Thank you Natasha for uploading my receipts. My cell doesn't have my work email to upload my travel claims.

Authorized Signature

Vernon Morris