

Travel Claims

001923

| Requested By | Date |
|-----------------|--|
| Marcel Bananish | 2024-04-15 |
| | |
| Budget Code | Destination |
| Pre 6005/ 6000 | Gerladton- Greenstone/ Longlac |
| Depart Date | Fellow Travellers |
| 2024-03-19 | Christy Mohring |
| Return Date | Purpose of Travel |
| 2024-03-19 | HUB Post Charge Program/ Geraldton High School 7 Grandfather teachings with Taina Martin |

| 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 |

| Total | \$719.85 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$719.85 |
| Owed to NALSC | \$0.00 |

Notes

The gas receipts for the 2024/03/19 19th is located below the 2024/04/11 gas receipts. Miigwetch and sorry for the confusion,

Authorized Signature