

## Travel Claims 001958

Requested By	Date
Taina Martin	2024-04-26
Budget Code	Destination
HuB 6000/6001	Geraldton
Depart Date	Fellow Travellers
2024-04-02	Marcel Bananish
Return Date	Purpose of Travel
2024-04-02	Meet with Geraldton Public High School Grade 9 Native Languages Class to deliver 7 Grandfather Teachings

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

Total	\$488.67
Less Advance	\$0.00
Owed to Traveller	\$488.67
Owed to NALSC	\$0.00

## Notes

Good Morning, I am resubmitting this claim as it was deducted from my paycheque because I did not properly fill out the claim and it was deducted from this pay. My apologies I will make sure to submit all claims moving forward. (000947 was the original travel advance #)

## Authorized Signature

Stallone Quequish