

Travel Claims 002006

Requested By	Date
Taina Martin	2024-05-17
Budget Code	Destination
HUB 6000	Geraldton
Depart Date	Fellow Travellers
2024-05-16	
Return Date	Purpose of Travel
2024-05-16	Attend Geraldton Grade 9 Native Languages Class to deliver program and meet with clients

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		\$406.39
Other (Receipts required)		\$33.90

Total \$542.74
Less Advance \$508.84
Owed to Traveller \$33.90
Owed to NALSC \$0.00

Notes

Bracelet Beading Kits

Authorized Signature

Stallone Quequish