

Travel Claims

002125

Requested By	Date
Roberta Wesley	2024-07-16
Budget Code	Destination
6001-6006	Greenstone
Depart Date	Fellow Travellers
2024-07-09	0
Return Date	Purpose of Travel
2024-07-11	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$350.00
Other (Receipts required)		\$0.00

Total	\$589.90		
Less Advance	\$589.90		
Owed to Traveller	\$0.00		
Owed to NALSC	\$0.00		

Notes			
Court			
Authorized Signature			

Doreen Stone