

## **Travel Claims**

002129

| Requested By   | Date              |
|----------------|-------------------|
| Roberta Wesley | 2024-07-16        |
|                |                   |
| Budget Code    | Destination       |
| 6001           | Hearst            |
| Depart Date    | Fellow Travellers |
| 2024-07-18     | 0                 |
| Return Date    | Purpose of Travel |
| 2024-07-18     | Court             |

| Description   | Days | Total   |
|---|------|---------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   |      | \$0.00  |
| Lunch \$23.05 per day (Include only if not provided)  | 1    | \$23.05 |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$0.00  |
| 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  |      | \$50.00 |
| Other (Receipts required)   |      | \$0.00  |

| Total             | \$73.05 |
|-------------------|---------|
| Less Advance      | \$0.00  |
| Owed to Traveller | \$73.05 |
| Owed to NALSC     | \$0.00  |

| Authorized Signature |  |
|----------------------|--|
| Doreen Stone         |  |