

Travel Claims

002155

Requested By	Date	
Roberta Wesley	2024-07-29	
Budget Code	Destination	
6001-6006	Greenstone	
Depart Date	Fellow Travellers	
2024-07-23	0	
Return Date	Purpose of Travel	
2024-07-25	Court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$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
Completed
Authorized Signature

Doreen Stone