

## **Travel Claims**

002161

| Requested By    | Date                 |  |
|-----------------|----------------------|--|
| Lucie Longpeter | 2024-07-31           |  |
|                 |                      |  |
| Budget Code     | Destination          |  |
| VWL 6000/6005   | BTL                  |  |
| Depart Date     | Fellow Travellers    |  |
| 2024-07-31      |                      |  |
| Return Date     | Purpose of Travel    |  |
| 2024-08-02      | Court August 1, 2024 |  |

| Description   | Days | Total  |
|---|------|--------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   | 0    | \$0.00 |
| Lunch \$23.05 per day (Include only if not provided)  | 0    | \$0.00 |
| Dinner \$56.60 per day (Travel after 7:00 PM)   | 0    | \$0.00 |
| Incidentals (Overnight) (\$17.50)   | 0    | \$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  |      | \$0.00 |
| Other (Receipts required)   |      | \$0.00 |

| Total             | \$0.00   |
|-------------------|----------|
| Less Advance      | \$607.13 |
| Owed to Traveller | \$0.00   |
| Owed to NALSC     | \$607.13 |

Notes

Court was cancelled, travel did not happen. Please take the amount off my next two payrolls # 17 & #18 in the amount of \$303.56 & 303.57.

Thank you Joanne for accommodating Lucie - Alana

## Authorized Signature

Alana Odawa - Lindstone