

Travel Claims

002212

Requested By	Date	
Roberta Wesley	2024-08-29	
Budget Code	Destination	
6001-6006	Geraldton	
Depart Date	Fellow Travellers	
2024-08-20	0	
Return Date	Purpose of Travel	
2024-08-22	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		\$0.00
Other (Receipts required)		\$350.00

Total	\$589.90
Less Advance	\$589.25
Owed to Traveller	\$0.65
Owed to NALSC	\$0.00

Notes		
Travel		
Authorized Signature		

Doreen Stone