

Travel Claims

002248

Requested By	Date	
Jacqueline Edwards	2024-09-20	
Product O a da	Destination	
Budget Code	Destination	
6000 - 6005	Cochrane	
Depart Date	Fellow Travellers	
2024-08-13	Alone	
Return Date	Purpose of Travel	
2024-08-13	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)		\$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		\$130.38
Other (Receipts required)		\$0.00

Total \$153.43	Total \$153.43
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$153.43	Owed to Traveller \$153.43
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Notes

Travelled to Cochrane for court on Aug. 13/24 (return same day) - 212 kms x 0.615 = 130.38

Authorized Signature

Doreen Stone