

Travel Claims

002253

Requested By	Date	
Roberta Wesley	2024-09-20	
Budget Code	Destination	
6001-6006	Geraldton	
Depart Date	Fellow Travellers	
2024-09-19	0	
Return Date	Purpose of Travel	
2024-09-19	Court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
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		\$350.00
Other (Receipts required)		\$0.00

Less Advance \$452.45 Owed to Traveller \$0.00	Advance: 001124	Total	\$452.45
		Less Advance	\$452.45
		Owed to Traveller	\$0.00
Owed to NALSC \$0.00		Owed to NALSC	\$0.00

Court Completed

Notes

Authorized Signature

Doreen Stone