

Travel Claims

002309

Requested By	Date	
Arturo Acosta	2024-10-15	
Budget Code	Destination	
6005	Geraldton, ON	
Depart Date	Fellow Travellers	
2024-10-10		
Return Date	Purpose of Travel	
2024-10-10	Trial Matters	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$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		\$344.40
Other (Receipts required)		\$0.00

total \$390.25	\$390.25	Total
ess Advance \$0.00	\$0.00	Less Advance
Owed to Traveller \$390.25	\$390.25	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

Notes

Morning,

As previously arranged, I travelled to Geraldton, ON, for court on Oct 10th, 2024, for two trials. The trip was a complete success as all charges were withdrawn against my client.

As such, the matters have concluded and no further work or travel is required.

Thank you.

Authorized Signature

Doreen Stone