

Travel Claims

002347

Requested By	Date
Marcel Bananish	2024-10-30
Budget Code	Destination
Pre-6000	Greenstone- Aroland, Geraldton, Longlac, Giinogaming.
Depart Date	Fellow Travellers
2024-10-27	
Return Date	Purpose of Travel
2024-10-29	Restorative Justice Programming- Pre-Charge/ Post Charge.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$75.64

Total	\$333.04
Less Advance	\$257.40
Owed to Traveller	\$75.64
Owed to NALSC	\$0.00

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Authorized Signature

Vernon Morris