

Travel Claims 000667

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Requested By	Date	
Adam Mack	2022-12-15	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2022-12-05		
Return Date	Purpose of Travel	
2022-12-12	Work at Monteith	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$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 \$0.57 per km		\$364.80
Other (Receipts required)		\$0.00

Total \$364.80	Total
Less Advance \$0.00	Less
Owed to Traveller \$364.80	Owed
Owed to NALSC \$0.00	Owed

Notes		
Timmins - Monteith CC = 128km		
128 x 0.57 = 72.96		
Worked at Monteith December 5, 7, 8, 9, and 12th.		
72.96 x 5 = 364.80		
Authorized Signature		

Catherine Gull