

## Travel Claims 000703

Requested By	Date	
Adam Mack	2023-01-13	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-01-03		
Return Date	Purpose of Travel	
2023-01-13	Work at Monteith CC	

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$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		\$393.60
Other (Receipts required)		\$0.00

<b>Total</b> \$393.60	3.60
Less Advance \$0.00	00
Owed to Traveller \$393.60	3.60
Owed to NALSC \$0.00	00

 Notes

 Timmins - Monteith CC = 128km

 128 x 0.615 = 78.72

 Traveled to Monteith on Tuesday 3rd. Monday 9th, Tuesday 10th, Wednesday 11th, Friday 13th.

 78.72 x 5 = 393.60

Authorized Signature

Catherine Gull