

Travel Claims 001004

Requested By	Date
Adam Mack	2023-05-05
Budget Code	Destination
MAG3 6005	Monteith CC
Depart Date	Fellow Travellers
2023-04-26	
Return Date	Purpose of Travel
2023-05-05	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		\$629.76
Other (Receipts required)		\$0.00

Total \$629.76	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$629.76	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes	
Worked at Monteith April 26-28, and May 1-5. Timmins - Monteith CC = 128km	
128 × 0.615 = 78.72	
78.72 x 8 = 629.76	
Authorized Signature	
Catherine Gull	