

Travel Claims

001049

Requested By	Date	
Adam Mack	2023-05-18	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-05-09		
Return Date	Purpose of Travel	
2023-05-19	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		\$708.48
Other (Receipts required)		\$0.00

Total \$708.48	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$708.48	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes	
Timmins - Monteith CC = 128km	
128 x 0.615 = 78.72	
Worked at Monteith May 9, 10, 11, 12, 15, 16, 17, 18, 19.	
78.72 x 9 = 708.48	
Authorized Signature	

Catherine Gull