

Travel Claims

001131

Requested By	Date	
Adam Mack	2023-06-15	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-06-06		
Return Date	Purpose of Travel	
2023-06-16	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

al \$629.76	Total \$629.76
ss Advance \$0.00	Less Advance \$0.00
ed to Traveller \$629.76	Owed to Traveller \$629.76
ed to NALSC \$0.00	Owed to NALSC \$0.00

lotes
Fimmins - Monteith CC = 128km
$20 \times 0.615 = 70.72$
.28 x 0.615 = 78.72
Vorked at Monteith June 6-9, 13-16.
78.72 x 8 = 629.76

Authorized Signature

Oana Cristea