

## Travel Claims

001235

Requested By	Date	
Adam Mack	2023-07-27	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-07-17		
Return Date	Purpose of Travel	
2023-07-28	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 (Overnight) (\$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		\$787.20
Other (Receipts required)		\$0.00

<b>Total</b> \$787.20	787.20
Less Advance \$0.00	¢0.00
Owed to Traveller \$787.20	787.20
Owed to NALSC \$0.00	¢0.00

Notes
Timmins - Monteith CC = 128km
128 x 0.615 = 78.72
Worked at Monteith July 17-21 and July 24-28
78.72 x 10 = 787.20
Authorized Signature

Catherine Gull