

Travel Claims

001565

Requested By	Date	
Adam Mack	2023-12-03	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-11-20		
Return Date	Purpose of Travel	
2023-12-01	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

Total	\$787.20	
Less Advance	\$0.00	
Owed to Traveller	\$787.20	
Owed to NALSC	\$0.00	

N	lotes
Т	immins - Monteith CC = 128km
1	28 x 0.615 = 78.72
V	Vorked at MCC all 10 days of pay period.
7	8.72 x 10 = 787.20
A	uthorized Signature

Catherine Gull