

Travel Claims

001673

| Requested By | Date | |
|--------------|-------------------|--|
| Adam Mack | 2024-01-26 | |
| Budget Code | Destination | |
| MAG3 6005 | Monteith CC | |
| Depart Date | Fellow Travellers | |
| 2024-01-15 | | |
| Return Date | Purpose of Travel | |
| 2024-01-26 | Work at MCC | |

| 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 |

 Notes

 Timmins - Monteith CC = 128km

 128 x 0.615 = 78.72

 Worked at MCC all 10 days.

 78.72 x 10 = 787.20

 Authorized Signature

 Catherine Gull