

## 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