



3. LOCAL TRAVEL PAID BY FIELDWORKER (Vouchers must be attached where available)

(a) Fare-paying Travel with receipts

<u>From</u>	<u>To</u>	<u>Carrier</u>	<u>Cost</u>
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Total Claimed \$ .....

(b) No receipts available (List Taxis, Porterage, etc. here)

<u>Location</u>	<u>Carrier</u>	<u>Cost</u>
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Taxis and Buses		\$80.00
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Total Claimed \$ .80.00 .....

(c) Travel in a University Vehicle

Total mileage travelled .....

Expenses (Give details, and attach vouchers where available)

Total Claimed \$ .....

(d) Travel in a private vehicle (This may be done only with prior authority)

Total mileage travelled on official business .....

Horsepower of vehicle .....	Appropriate rate per
	mile .....

Total Claimed \$ .....



(b) Other field expenses (Provide brief explanatory details. It is not necessary to list each payment, but you may be required to substantiate these items).

- i) ~~Payments and gifts to guides, informants, helpers \$10~~ .....
- ii) Payments and/or gifts made to interpreter/field assistant, etc. ....
- .....
- iii) Wages paid .....
- iv) Other payments .....
- (v) Construction of field base, etc .....
- vi) Medical supplies .....
- vii) Medical services (attach note of details).....
- .....
- viii) Official postage etc. (attach details of large items).....
- .....
- ix) Stationery ....\$10.....
- x) Visas, Passport Expenses, etc. ....
- xi) Other (list) .....

Total sum expended on FIELD EXPENSES \$ 20.00.....

6. LIVING COSTS (Vouchers required only if a special rate is claimed)

Rates applied (per day)

Basic rate \$ .16.00	...	Deduction rate \$ .5.62	...	Net rate \$ .10.38	..
Basic rate \$ .....		Deduction rate \$ .....		Net rate \$ .....	
Basic rate \$ .....		Deduction rate \$ .....		Net rate \$ .....	

(a) Total period spent in hotels, etc.

.....21.....days at net rate per day \$ .10.00	.....= \$ .210.00	.....
.....	\$ .....	\$ .....
.....	\$ .....	\$ .....

Total claimed \$ .210.00 .....

(b) Total period spent camping, in lodgings or independent

.....days at net rate per day \$ .....	= \$ .....	.....
.....	\$ .....	\$ .....
.....	\$ .....	\$ .....

Total claimed \$ .....

(c) Expenses claimed at actual cost (Vouchers should be provided where available)

..... days      Total cost .....

Deduction .....

Net Claim .....

Total sum expended on LIVING COSTS \$ 210.00

7. SUMMARY OF EXPENSES (Where items are listed in overseas currencies give approximate equivalents in Australian currency in brackets)

Main travel	\$ ..528.30.....
Local travel	...80.00.....
Field equipment	.....
Field expenses	...20.00.....
Living costs	..210.00.....
GRAND TOTAL	\$ <u>838.30</u>

<u>Advances received from A.N.U.</u>	<u>Date of Advance</u>	<u>Claim No.</u>	<u>Amount</u>
(If Advance(s) required ) please indicate )	.....	.....	\$ 310.00 (Grand Total - Main Travel)
(Bank Account <b>B.J.B. Van Wierst</b> <b>Commonwealth Savings</b> ..... <b>Account</b>	.....	.....	.....
(Branch <b>ANU Acc.No.</b> ) <b>5467</b>	.....	.....	.....
(If a Joint Account )	.....	.....	.....
(initials of operators )	.....	.....	.....
( ..... )	.....	.....	.....
		<b>Total</b>	\$ <u>310.00</u>

Balance owing to ANU/Fieldworker ..... \$ .....

Where non-Australian currencies were used, list below or attach a separate statement the actual rates of exchange applicable at the time the fieldwork was undertaken.

Signature of Fieldworker *B. Van Wierst*.....

Approved .....  
Head of Department

Sighted .....  
Business Manager  
R.S.S.S. & Pac.S.

Field work is complete/ Field work is to be resumed at a later date without a new budget and opening statement (Delete wherever inappropriate).