

TRAVEL SPONSORSHIP

RLEMP ENGAGEMENT SESSION - ATLANTIC REGION

DELTA BEAUSEJOUR MONCTON - June 27-28, 2017

Please submit original receipts for items indicated by an asterisk (*) when completing the travel form.



Participants Name: _____

Cheque Payable To: _____

Mailing Address: _____

Please submit claim to: **Buffy Hill, NALMA Executive Support** **DEADLINE: FRIDAY July 14, 2017**
 1024 Mississauga Street
 Curve Lake, Ontario K0L 1R0
 Fax: 705-657-7177 Email: RLEMP@nalma.ca

a)	Mileage from _____ to _____ is _____ km return @ _____ ¢/km	-	
	Mileage Rates: NB 50.5 ¢/km NFLD 55.5 ¢/km NS 50.5 ¢/km PEI 49.5 ¢/km		
b)	Commercial Transportation (taxi, bus, train, shuttle, etc.)	(*)	-
c)	Airfare & Airport Fees	(*)	-
d)	Baggage Fee	(*)	-
e)	Accommodations Delta Beausejour group rate: \$139.00	_____ nights @ _____	(*) -
f)	Parking	_____ days @ _____	(*) -
g)	Meals	Breakfast (2 provided) _____ @ \$17.15	-
	Lunch (2 provided) _____ @ \$18.05	-	
	Dinner _____ @ \$45.95	-	
	Incidentals _____ @ \$17.30	-	
h)	Total (Maximum Sponsorship \$1,500 per First Nation)	\$	-

☐ *I attended the Discussion on the Environmental Review Process on Thursday June 15, 2017*

I certify that I am not receiving compensation from any other source of expense detailed above.

Signature of Recipient: _____ Date: _____

NALMA Approved: _____ Date: _____