TRAVEL SPONSORSHIP

RLEMP ENGAGEMENT SESSION - BRITISH COLUMBIA COAST CAPRI HOTEL KELOWNA - June 13-14, 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 Sup 1024 Mississauga Street	Support DEADLINE: FRIDAY JUNE30, 2				7	
	Curve Lake, Ontario KOL 1RO Fax: 705-657-7177	Email: RLEMP@nalma.ca					
a) Mileage from	tois		km return @	49.5	¢/km		-
b) Commercial Transporation	n (taxi, bus, train, shuttle, etc.)				(*)		-
c) Airfare & Airport Fees					(*)		-
d) Baggage Fee					(*)		-
e) Accommodations	Coast Capri Hotel		nights @	0	(*)		-
f) Parking	group rate: \$125.00		days @	0	(*)		-
g) Meals	Breakfast (2 provided)		@	\$17.15			-
	Lunch (2 provided)		@	\$18.05			-
	Dinner		@	\$45.95			-
	Incidentals		@	\$17.30			-
h) Total	otal (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:	