

# TRAVEL SPONSORSHIP

## RLEMP ENGAGEMENT SESSION - SASKATCHEWAN

### RADISSON HOTEL SASKATOON May 30-31, 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 JUNE 16th, 2017**  
 1024 Mississauga Street  
 Curve Lake, Ontario K0L 1R0  
 Fax: 705-657-7177      Email: RLEMP@nalma.ca

a) Mileage from _____ to _____ is _____ km return @ _____ 46.5 ¢/km					-
b) Commercial Transportation (taxi, bus, train, shuttle, etc.)				(*)	-
c) Airfare & Airport Fees				(*)	-
d) Baggage Fee				(*)	-
e) Accommodations	Radisson Hotel Saskatoon group rate: \$143.00	_____	nights @	0	(*) -
f) Parking		_____	days @	0	(*) -
g) Meals	<b>Breakfast (2 provided)</b>	_____	@	\$17.15	-
	<b>Lunch (2 provided)</b>	_____	@	\$18.05	-
	<b>Dinner</b>	_____	@	\$45.95	-
	<b>Incidentals</b>	_____	@	\$17.30	-
h) Total	(Maximum Sponsorship \$1,500 per First Nation)				\$ -

*I attended the Discussion on the Environmental Review Process on Thursday June 1, 2017*

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

Signature of Recipient: \_\_\_\_\_ Date: \_\_\_\_\_

NALMA Approved: \_\_\_\_\_ Date: \_\_\_\_\_