

**Reimbursement Form**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

First Nation / Reimbursement payable to: \_\_\_\_\_

\*Reimbursements will be paid to the Community by direct deposit. Claim Amount

Flight (Invoice and boarding passes required) Claim Amount

Car Rental (please provide receipt) Claim Amount

**Additional:** Airport fees: \_\_\_\_\_ Fuel: \_\_\_\_\_ Taxis: \_\_\_\_\_  
**(Attach receipts)** Airport parking: \_\_\_\_\_ KMs \_\_\_\_\_ @\$0.56 \_\_\_\_\_ \*Attach Map

Hotel (Please attach full receipts – not just hotel confirmation or credit card payment) up to 2 nights maximum at the negotiated rate of \$199/night plus taxes and fess Claim Amount

Meals	Date	Day	Breakfast	Lunch	Dinner	Incidentals
			\$26	\$26	\$60	\$17
	July 23 -	Wednesday				
	July 24 -	Thursday	Provided	Provided		
	July 25 -	Friday				

Total Claim (The maximum claim is up to \$1,000.00 in travel costs, plus 2 nights hotel at the FNLM Negotiated rate and meals) Claim Amount

Please note that TWO claims per First Nation can be reimbursed.  
 If you are claiming mileage, **please attach the backup (Google Maps)** that you used to calculate it.  
 Incidentals should match the overnight stays.