



Naut'sa maw

Travel Expense Claim

All Chiefs Meeting RE: Recognition and Implementation of Rights Follow up Session

June 26, 2018

Executive Inn Richmond, BC

Date Submitted				
Contact Details				
Please note: payment will be mailed to the address provided below.				
Attendee:				
First Nation Affiliation				
Payable to:				
Address:				
City:		Postal Code:		Phone Number:
Accommodation				
Private Residence	Night(s) @	\$50.00/night (no receipt required)	Total Private	\$
Hotel (attach receipts)	Night(s) @	\$_____/night (Maximum rate is \$199.00 plus applicable taxes per night)	Total Hotel	\$
Meals (no receipt required)				
Please do not claim for meals provided				
	June 25	June 26	June 27	TOTALS
Breakfast @ \$19.45		Provided		
Lunch @ \$19.20		Provided		
Dinner @ \$48.15				
Transportation (attach receipts except where noted)				
	Description			
Airfare (receipt required) ECONOMY only				\$
Ferry/Boat (receipt required)				\$
Taxi/Water Taxi (receipt required)				\$
Self Parking (receipt required) • Valet Excluded				\$
Toll (receipt required)				\$
Rental Car & Fuel (receipt required)				\$
Private Vehicle (no receipt required)	# KMS	@\$0.515/km	Subtotal Private Vehicle ** If round trip mileage exceeds cost of airfare, prior approval must be obtained**	\$
Signature of participant:				Total Reimbursement
				\$

Please email or claim with any required receipts to:

Naut'sa maw Tribal Council – Attention: events@nautsamawt.com;

Questions about this form? Email Allison Gavin at allisong@nautsamawt.com



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Eligibility

- We endeavor to provide full reimbursement for up to two (2) delegates per First Nations community.
- The extent to which reimbursement will be made available will be determined by the total amount of funds available. In all cases, the proper documentation will be required in order to be considered for reimbursement. The exact extent of reimbursement to be received (if eligible) cannot be set beforehand and it is not guaranteed that 100% reimbursement will be made.
- All travel claims must be submitted by: July 30, 2018
- Accommodation: All hotel bookings must be made by June 14, 2018 to be eligible for group rate.
- Hotel costs will only be reimbursed up to the groups rates secured by the host to a maximum of \$199.00 plus applicable taxes.
- Registrants must attend/sign in to the All Chiefs Meeting June 26, 2018