



# Expense Claim

**Name:** \_\_\_\_\_ **Nation:** \_\_\_\_\_

**Location of meeting:** River Cree Resort - Enoch Cree Nation **Circle One:** EDO/Land Manager

**Subject of meetings:** Links to Learning 2023

**Travelled from:** \_\_\_\_\_

	Sunday	Monday	Tuesday	Wednesday	Thursday	
MEALS:	26-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	
Breakfast: 22.80		Included	Included	Included		\$ _____
Lunch: 23.05		Included	Included	Included		\$ _____
Dinner: 56.60						\$ _____
<b>TOTAL MEAL ALLOWANCE</b>					<b>Sub-total - Meals</b>	<b>\$ _____</b>

Kilometre rate:  
AB-54  
cents/km

**Airfare/Baggage Fees** (receipts required) \$ \_\_\_\_\_

**Hotel** (receipts required - River Cree Resort only) \$ \_\_\_\_\_

**Parking** (receipts required) \$ \_\_\_\_\_

**Taxi/Uber** (receipts required) \$ \_\_\_\_\_

**Mileage:** \_\_\_\_\_ **54 per/km** x \_\_\_\_\_ **kms =** \$ \_\_\_\_\_

**Total Claim \$ \_\_\_\_\_**

**\*IMPORTANT\* Preferred Method of Payment**

**Circle One:** E-transfer/EFT (provide banking info)/Cheque

**Name:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

\_\_\_\_\_  
Delegate Signature

\_\_\_\_\_  
Authorizing Officer (Cando)

Please submit expense claims via email to:  
Karrie Lazarowich  
**Email:** klazarowich@edo.ca  
**DEADLINE: February 28, 2023**

**NOTE: Maximum expense to be paid is \$900.**

**Please use this form if attending the Accredited Training and the Links to Learning from March 27 to 30, 2023.**