



Expense Claim

Name: _____ Nation: _____

Location of meeting: River Cree Resort - Enoch Cree Nation

Subject of meetings: Links to Learning 2023 - Accredited Training

Travelled from: _____

	Sunday	Monday	Tuesday	
MEALS:	26-Mar-23	27-Mar-23	28-Mar-23	
Breakfast: 22.80		Included	Included	\$ _____
Lunch: 23.05		Included	Included	\$ _____
Dinner: 56.60				\$ _____
TOTAL MEAL ALLOWANCE				Sub-total - Meals \$ _____

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.