



Expense Claim

Name:	Inclusive dates from:
Location of meeting: Fredericton, NB	Position Title:
Subject of meetings: Atlantic Links to Learning 2019	
Travelled from:	

		Monday	Tuesday	Wednesday	Thursday	Friday	
		23-Sep-19	24-Sep-19	25-Sep-19	26-Sep-19	27-Sep-19	
MEALS:							
Breakfast:	20.50		Included	Included	Included		\$ _____
Lunch:	20.10		Included	Included	Included		\$ _____
Dinner:	50.65						\$ _____
TOTAL MEAL ALLOWANCE							Sub total \$ _____

Kilometre rate: NB - 53.5 NF - 57.5 NS - 64.0 PEI - 52.0	Airfare (receipts required)	\$ _____
	Hotel (receipts required)	\$ _____
	Parking (receipts required)	\$ _____
	Taxi / Shuttle / Ferries (receipts required)	\$ _____
	Automobile: _____ per / km x _____ kms =	\$ _____
	Total Claim = \$ _____	

IMPORTANT* Please make cheque payable to:

Name: _____

Address: _____

Postal Code: _____

X _____

Delegate Signature

X _____

Signature of authorizing officer
(Cando)

Please submit expense claims via fax or email:

Attention Finance Department
DEADLINE: October 11, 2019

Fax: (780) 429-7487
Email: alannah.price@edo.ca



Travel Policy

2019 Links to Learning



ATLANTIC
LINKS TO LEARNING

One Economic Development Officer (EDO) plus one Land Management Officer (LMO) from each First Nation in the Atlantic Region may apply to have their travel and participation reimbursed. Where an EDO or LMO is not available to attend, the First Nation may designate an alternate community delegate, subject to approval.

Travel costs will be reimbursed only for pre-approved delegates. Travel costs will be reimbursed upon review and approval. All delegates are responsible for coordinating and booking their own travel, and ensuring they comply with the Federal Treasury Board travel rates and this event's travel policies.

1.1 All reimbursement for expenses and travel will be strictly guided by this policy and by Federal Government Treasury Board Rates.

1.2 All delegates should always be regulated by the principle of using the most cost-effective approach to travel. This means:

- a) The most inexpensive form of ground transportation should be used.
- b) Excursion, Economy and reduced fares are always preferred.
- c) Please note, car rental & accommodations at any other hotel than the Fredericton Delta **will not** be reimbursed.

1.3 Accommodations need to be secured by emailing Danielle.Stanley@edo.ca (Cando Special Projects Coordinator).

Deadline to book your accommodations is **September 6, 2019**. Kindly email the following information to secure accommodations:

First & Last Name:

Arrival & Departure Date: (*ATL Links will cover MAX. 3 nights' accommodations *Example. November 12th, 13th, 14th. You are required to book your accommodations through Carmelle Nepoose, other accommodations will not be reimbursed and will be ineligible.*

Best Available Phone Number:

Links to Learning will cover your stay for up to 3 nights of accommodation. ***Upgrades will not be reimbursed.** To ensure your accommodations at Delta Fredericton is covered, please book through Danielle by August 20th. **If there is a **no-show fee** for your room, this cost will be deducted from your final travel claim. If you have any questions, please contact the Director of Finance Jessica Barry. For those delegates travelling longer distances & attending training Tuesday September 24th may be eligible for (1) additional night which needs to be pre-approved. Email for additional information.*

1.4 Eligible Expenses are as follows:

- a) Meals as appropriate and reasonable
- b) Mileage as per Expense Claim form rates to a maximum of the equivalent of airfare at the lowest rate
- c) Airfare - Lowest fare
- d) Taxi, shuttle, ferries (receipts required)

To be reimbursed for travel-related expenses, delegates must complete a signed detailed expense claim form, indicating costs, attaching receipts by the deadline stated below.

1.5 To be reimbursed for travel-related expenses, delegates must complete a signed detailed expense claim form, indicating costs, attaching receipts by the deadline **Friday October 11, 2019**. Signature on expense claim is required. Any expense claims received any time after this date **will not be** processed. Travel will be issued on or **after October 11, 2019**.

Please submit expense claims with receipts via email or fax **Attention Finance Department**

Fax: (780) 429-7487 or **Email:** alannah.price@edo.ca