

**BC FIRST NATIONS ON-RESERVE HOUSING FORUM  
VANCOUVER, BC – MARCH 24, 25 & 26, 2009  
TRAVEL EXPENSE CLAIM**

Name of Claimant: \_\_\_\_\_ Organization: \_\_\_\_\_

Telephone: \_\_\_\_\_

Mailing address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Send cheque to: \_\_\_\_\_

(If different than \_\_\_\_\_

mailing address) \_\_\_\_\_

**ACCOMMODATION**

PRIVATE - \_\_\_\_\_ night(s) X \$50.00 /PER NIGHT \_\_\_\_\_

COMMERCIAL - \***RECEIPTS REQUIRED** \_\_\_\_\_ night(s) X \_\_\_\_\_

**MEALS**

\***RECEIPT NOT REQUIRED** BREAKFAST \_\_\_\_\_ X \$13.70 \_\_\_\_\_

LUNCH \_\_\_\_\_ X \$13.15 \_\_\_\_\_

(Do not claim for lunches provided at the Forum)

DINNER \_\_\_\_\_ X \$37.40 \_\_\_\_\_

**INCIDENTALS**

\***RECEIPT NOT REQUIRED** CLAIMED ONLY IF OVERNIGHT ACCOMMODATIONS ARE CLAIMED

INCIDENTAL ALLOWANCE of \_\_\_\_\_ day(s) X \$ 17.30/day \_\_\_\_\_

**TRANSPORTATION COSTS**

\***RECEIPTS REQUIRED** AIRFARE (tickets & itineraries) \_\_\_\_\_

CAR RENTAL \_\_\_\_\_

FERRY \_\_\_\_\_

TAXI \_\_\_\_\_

PARKING \_\_\_\_\_

\***RECEIPT NOT REQUIRED** PRIVATE VEHICLE \_\_\_\_\_ KM @ \$ 0.52/KM \_\_\_\_\_

**OTHERS** (As specified on the invitation letter) \_\_\_\_\_

**TOTAL COSTS CLAIMED:** \$ \_\_\_\_\_

*I certify that the amounts included in this claim were incurred for the purpose stated.*

\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Date

**Please mail the claim form along with receipts by April 15, 2009 to:**

**Naut'sa mawt Tribal Council  
130 N. Tsawwasswen Drive  
Delta, BC V4M 4G2**

**Attention: Gary Reith**