



## Lands Advisory Board Annual General Meeting September 17 & 18, 2019

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Cheque to be issued to  
Community: \_\_\_\_\_

Address: \_\_\_\_\_

	Claim Amount
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<b>Flight (receipts and boarding passes required)</b>				
City/Departure: _____	Airline: _____	City/Arrival: _____	Date: _____	
City/Departure: _____	Airline: _____	City/Arrival: _____	Date: _____	
City/Departure: _____	Airline: _____	City/Arrival: _____	Date: _____	
City/Departure: _____	Airline: _____	City/Arrival: _____	Date: _____	

<b>Hotel (please attach receipts, up to 3 night maximum at the FNLM negotiated rate)</b>				
Name: _____	City: _____	Arrival Date: _____	Departure Date: _____	
Name: _____	City: _____	Arrival Date: _____	Departure Date: _____	
Name: _____	City: _____	Arrival Date: _____	Departure Date: _____	
Name: _____	City: _____	Arrival Date: _____	Departure Date: _____	

<b>Car Rental (please provide receipt)</b>				
Name: _____	City: _____	Pick-up Date: _____	Return Date: _____	
Name: _____	City: _____	Pick-up Date: _____	Return Date: _____	
Name: _____	City: _____	Pick-up Date: _____	Return Date: _____	
Name: _____	City: _____	Pick-up Date: _____	Return Date: _____	

<b>Additional:</b>	Airport fees: _____	Fuel: _____	Taxi: _____		
	Airport parking: _____		Taxi: _____		\$ -
	KM @ \$ 0.53		Taxi: _____		-

<b>Total Claim</b>	\$ -
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Please note there is only one claim per First Nation that can be reimbursed  
 If claiming mileage - please attach the backup that you used to calculate mileage  
 The maximum claim is up to \$1,000 in travel costs, plus 3 nights hotel at the FNLM Negotiated rate