**Indigenous Services Canada**

**Joint Gathering Conference**

**TRAVEL SUBSIDY REQUEST**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PARTICPANT NAME | | |  |  | | | | | |
| REPRESENTING | | |  |  | | | | | |
| FIRST NATION NAME | | |  |  | | | | | |
| FIRST NATION ADDRESS[[1]](#footnote-1) | | |  |  | | | | | |
| SESSION ATTENDED[[2]](#footnote-2) | | |  | [ ] Indigenous Services Canada  JOINT GATHERING CONFERENCE | | | | | |
| DATE/ITEM | **RATE** | **TRAVEL DAY** | | | **MEETING DAYS** | | | **TRAVEL DAY** | **TOTAL** |
| **May 3rd** | | **May 4th** |
| Breakfast | $19.10 | $ | | | Included | Included | | $ | $ |
| Lunch | $18.90 | $ | | | Included | Included | | $ | $ |
| Supper | $47.35 | $ | | |  |  | | $ | $ |
| Incidentals  Overnight | $17.30 | $ | | |  |  | |  | $ |
| Mileage[[3]](#footnote-3) | $0.57/km x  km | $ | | |  |  | |  | $ |
| Airfare | Attach Receipts | $ | | |  |  | | $ | $ |
| Accommodation | Attach Receipts | $ | | |  |  | | $ | $ |
| I certify that I attended the full day session and incurred these travel costs:  Signature: | | | | | | | | | $ |

1. All payments will be issued to the First Nation being represented – payments will NOT be issued to individual attendees. [↑](#footnote-ref-1)
2. Travel subsidy may be available for one representative attending the most economical location – subsidies may be capped based on total participation and available government funding. [↑](#footnote-ref-2)
3. Mileage claimed should be based on an Official Highway Map or a current source such as MapQuest. [↑](#footnote-ref-3)