



Summer Conference Expense Claim

Name: _____

Address: _____

S.I.N. _____

(If claiming an honorarium for the first time.)

Summer Conference Program/Dates _____

Excluding mileage, receipts are required for all expenses.

Accommodation

Hotel \$ _____
 (Accommodation reimbursement is equal to that of single occupancy at Lloyd Hall at the Banff Centre. Please contact the treasurer if you have questions.)

Transportation

\$0.69 per km x _____ total distance \$ _____
 Parking \$ _____

Subsistence

If residing at the Banff Centre, up to \$180.00 \$ _____
 If residing off-site, up to \$240.00 \$ _____

Other

Park Entry Fee \$ _____
 Clothing/Other (you may purchase an item for sale at the conference) ... \$ _____
 Honoraria (\$75.00 x ___ full-days, \$37.50 x ___ half-days) \$ _____
 Discretionary (candy, gum, etc. - no receipts required) \$ _____ 30.00
 Other – Specify \$ _____

Total Claim _____

Claimant Signature: _____ **Date:** _____