

2018 Links to Learning

One Economic Development Officer (EDO) plus one Land Management Officer (LMO) from each First Nation in SK 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. 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 airfares are always preferred.
- c) Please note, car rental & accommodations at any other hotel than Saskatoon Inn & Conference Centre **will not** be reimbursed.

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

Deadline to book your accommodations is **August 20, 2017**. Kindly email the following information to secure accommodations:

First & Last Name:

Arrival & Departure Date: (*SK Links will cover MAX. 3 nights' accommodations *Example. September 26th, 27th, 28th. 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 Saskatoon Inn & Conference Centre is covered, please book through Carmelle 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 Finance Officer Jessica Barry. For those delegates travelling longer distances & attending training Tuesday September 25th may be eligible for (1) additional night which needs to be pre-approved. Email Carmelle Nepoose 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 12, 2018**. 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 5th

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

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