



**NATIONAL ASSOCIATION OF FRIENDSHIP CENTRES
39th ANNUAL GENERAL MEETING**

July 13-16, 2010

Hinton, Alberta

**AGM TRAVEL EXPENSE CLAIM
YOUTH DELEGATE AIRFARE REIMBURSEMENT**

YOUTH DELEGATE NAME:

FRIENDSHIP CENTRE:

CLAIM PAYABLE TO:

TRANSPORTATION EXPENSES:

AIRFARE:

TAXI / BUS:

CAR MILEAGE: _____ Km's @ \$0.455/KM Amount:

AMOUNT CLAIMED:

THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH:

2010 National Association of Friendship Centres Annual General Meeting – Hinton, AB

MONTH: JULY DATES: 13-16 YEAR: 2010

PLEASE SIGN HERE:

ALL RECEIPTS MUST BE ATTACHED!

Please note: deadline to submit for reimbursement is November 17, 2010

The NAFC Board of Directors has approved the reimbursement of **ONE YOUTH DELEGATE's** travel from each member Centre whom registered and attended the NAFC AGM. Airfare reimbursement shall not exceed the **TANGO** rate. If you have elected to drive, reimbursement is based on the **LESSER** between mileage at \$0.445 per kilometre **OR** the Tango airfare amount. For clarification please contact the NAFC office.