



CHURCH TRAVEL GRANT CLAIM 2017

FOR EXPENSES RELATED TO CANADIAN CONFERENCE AT UNITY VILLAGE

DATE: _____ Ministry Name, City: _____

Contact info for person submitting this claim:

Name: _____ Phone: _____ Email: _____

Enter the full amount of the flight and accommodation and you will be reimbursed up to the amount you are eligible for. Please attach copies of receipts.

	DATE	\$ USD	\$ CAD	Comments
HOTEL/FOOD				
FLIGHT				
TRANSPORTATION				
OTHER				
TOTAL				

For those driving instead of flying, mileage is reimbursed at the rate of \$0.54/km for a round trip, up to the cost of a flight.

In order for the church to receive this grant, delegates must attend all official Canadian Conference sessions. This grant covers up to 5 nights accommodation, meal package and transportation for up to two voting delegates at the 2017 Unity Canada Conference held at Unity Village October 25-30.

Reimbursement payable to: (Church name. If expenses were incurred, it is the church's responsibility to issue the cheque from the grant the church receives.)

Church name: _____

Church Mailing address: _____

Ministry's Eligible Travel Grant: _____ T3010 2016 received by Unity Canada? Yes / No

A copy of the church's current T3010 (2016) must be on file with the Unity Canada Association prior to the Association issuing the grant cheque.

Send all reimbursement claims to : UNITY CANADA TREASURER
c/o Unity Kitchener, 2631 Kingsway Dr, Kitchener ON N2C 1A7