



ᓄᓇᓂᓪ ᐃᓕᓕᓂᓪᓕ ᑲᓂᓕᓂᓪᓂᓪ
NUNAVUT WATER BOARD
NUNAVUT IMALIRIYIN KATIMAYINGI
OFFICE DES EAUX DU NUNAVUT

Billeting Invoice Form

To: Director of Corporate Services, NWB

From: _____

(Name of Host)

Date: _____

(Today's Date)

RE: Billeting Invoice – Mary River Project Public Hearing

Consistent with the policy of the Nunavut Water Board (“NWB”) and the guidelines of the Treasury Board of Canada, the NWB is committed to providing a “Private non-commercial accommodation allowance” (“allowance”) to those who serve as hosts to individuals on NWB duty travel. The rate of the allowance is set by Treasury Board of Canada guidelines and, as of April 1, 2013, is of **\$50 per night**.

The NWB Payment will be made by the Director Corporate Services in the form of a cheque payable to the host in Pond Inlet, upon receipt of the completed signed billet form. Half of the amount will be paid at the beginning and the other half upon completion of the billeting arrangement. For any questions related to this process, please contact the NWB as follows:

Raymond Quqshuun, Director of Corporate Services
interpreter@nunavutwaterboard.org / (867) 360-6338

To serve as a host, you are required to fill out the following information:

Name of Host _____

Address of Host _____

Phone Number _____

Please indicate using an (X) those days for which you intend to host:

Monday, April 22, 2013 (arrival from 3pm to 1am)	<input type="checkbox"/>
Tuesday, April 23, 2013	<input type="checkbox"/>
Wednesday, April 24, 2013	<input type="checkbox"/>
Thursday, April 25, 2013	<input type="checkbox"/>
Friday, April 26, 2013 (departures from 9am to 4pm)	n/a

Signature _____

