



CONTRACTOR PAYMENT FORM

Contractor's Name: Mélanide Fortin Boisvert
 Payment Email: melisandefb@yahoo.com
 CEC Event: NACS Lead & Speed Edmonton
 Dates and Location: June 26-27-28 2026
 Role hired for: Head Juge

Eligible Expenses

Please indicate the amount you wish to receive a refund for.
 Please refer to the [CEC Travel Reimbursement Policy](#) for eligible expenses.


RECEIPT PROVIDED? Y or N

Flight:	\$ _____	
Self-Booked Accommodation:	_____ nights x \$125 = _____	
Personal Car (mileage):	_____ km x \$0.55 = _____	n/a
Uber/Cab:	\$ _____	
Public Transit:	\$ _____	
Car rental and Gas	\$ _____	
Other (please specify):	\$ Parking 192,95	y
TOTAL Eligible Expenses	\$ Parking 192,95	

Contractor's Signature: 
 Date: 1st July 2026

Please submit form and all receipts for Eligible Expenses to ed@climbingcanada.ca for approval.

FOR ADMINISTRATIVE USE ONLY	
Honorarium	\$ 1,100.00
Perdiem	\$ 200.00
Approved Expenses	\$ 192.95
TOTAL APPROVED PAYMENT to be issued to Contractor	\$ 1,492.95

Administration's Signature: 
 Date: 2026-07-02