Training & Economic Development Department

Council of the Conne River Micmacs
Government of the Conne River Micmacs
P.O. Box 10, Conne River, NL A0H 1J0
Phone: (709) 882-1272 **Fax:** (709)882-2401

REQUEST FOR SUPPLIES REIMBURSEMENT

Fill out the form below completely. All receipts and school requirement documentation must be attached to the form for reimbursement approval.

Full Name: _____ Student Number: _____

Email Address: _____ Phone Number: _____

Name of Training Institution: _____

Course Name: _____ Amount approved on Contract _____
Contact TEDD for Amount if necessary

Purpose of Purchase:

_____

_____

List Items Purchased – **Print multiple pages if you have more items than the noted table. Page _____ of _____**

Date Purchased	Item # Reference #	Description of item on Receipt	Corresponding Description on School Doc	Amount $00.00
			Taxes	
			Shipping	
			Total	

ISETS Holder Signature: _____

Date: _____

Email completed request to sjeddore@mfngov.ca & kstride@mfngov.ca Or Fax 709-882-2401

Reimbursement will be based on institution supply list requirements, 1 set of multiple/same item, and will not exceed what was agreed upon in your approved contract. A reimbursement is not guaranteed.

Updated: May 2022