Indian and Northern Affairs Canada | Affaires indiennes et du Nord Canada

Protected A

DETAILED ELIGIBLE COSTS

Client Name

Claim Number	Contract Number	Type of Costs Claimed (Cost Category)

Use a separate form for each cost category claimed. Refer to Section 2 of your Letter of Offer for the types of costs or cost categories (e.g. equipment costs, advertising costs, business support costs). Indicate a number that corresponds to the supporting document. **Keep all of your invoices and proofs and payment for the life of the agreement.** Do no submit your supporting documentation with your claim, as your Development Officer will request a sample for verification purposes. Do no claim costs included on previous claims. Do not include GST/HST on items claimed.

Item Number	Invoice Date (YYYY/MM/DD)	Supplier	Invoiced Amount	Less GST/HST	Amount Claimed	Paid		Item Description
						Yes	No	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
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						◯	◯	
						◯	◯	
						◯	◯	
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						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
						◯	◯	
▶ **Transfer total amount onto the *Claim Summary* form**				**TOTAL**				

Canada