## **Export Development Program Claim Form Stream 1**



As outlined in the Agreement, claims must be made within 30 days of Project completion. All Projects must be completed by March 31<sup>st</sup>. Please include with this claim form all deliverables, as outlined in the Program Guidelines (see below).

Deliverables will include the following:

- A completed electronic Excel (not pdf) version of the EDP Stream 1 Claim Form Worksheet
- Copies of related project invoices/receipts as well as proof of payment for conference/booth expenses such as credit card/bank statements, copies of the front and back of cheques (indicating they have been cashed at a financial institution) or a wire or etransfer receipt that shows the status of the transaction as "completed" or "confirmed"
- Per diem: Proof of travel must be submitted (i.e., airline boarding passes, or hotel invoice(s), etc.) to validate the per diem calculation
- Airfare stipend: Proof of airfare in the form of a detailed itinerary and/or invoice
- Proof of attendance at a trade show/conference if no attendance fee was required (i.e., photo of show badge, photo of booth, etc.)

## **Company Information:**

Claim contact name:

Business name:

Contact telephone:	
Contact email:	
Project Information:	
List the travel destination(s) for this project:	
Actual Project Start Date (MM/DD/YYYY):	
Actual Project End Date (MM/DD/YYYY):	
Number of Night Stays:	

## **Company Representatives:**

Please insert n/a if no company representatives participated.

Company	'Represen	tative #1
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Company Representative #1	1												
First and Last Name:													
Title:													
Resides in Nova Scotia:						Yes	<b>3</b> 🗆	No					
Company Representative #2	2												
First and Last Name:													
Title:													
Resides in Nova Scotia:						Yes	S 🗆	No					
Additional Funding:													
Will you be receiving any additional funding for this project?						Y	es 🗆	No 🗆	]				
If you answered yes, please received or will receive. (\$C		te the a	amou	ınt o	f fun	ding	you	ı have	е				
I attest that this project has be related project invoices that a paid in full by the Company to information submitted for this information and/or deliberate claim is paid it is discovered provided to Invest Nova Scot submission of required documents paid under this claim to	are the stand that hold is claim is emisstated that the otia for acumentation	subject ls the A s true a tement Compa djudicat on, the	t of thit Agree and co will re any m tion o Com	is cla men orrectesult nisre of the pany	aim a t. Fu ct, ar t in re pres e clai	and A ortheo od th eject ente m or	Agreemor at ar ion c d an has	emente, I ce by inco of the by info omitt	t havertify orrectain clain orma ted t	ve beer that al ct m. If aft tion he	er a		ĺ
Authorized officer name:													
Job title:													
Signature:													
Date (MM/DD/YYYY):													
Please return completed for	orm to:												
Invest Nova Scotia Att: Export Development Pro 701-1800 Argyle Street Halifax, NS B3J 3N8	ogram Cl	laims											

Email: claims@investnovascotia.ca | Phone: 902.424.5922