BCR REIMBURSEMENT FORM

BC RENAL NETWORK

The BC Renal Network acknowledges that our offices are located on the traditional, unceded territory of the Coast Salish, home of the Musqueam, Tsleil-Waututh, and Squamish peoples.





200 - 1333 West Broadway Vancouver, BC V6H 4C1

SECTION A: REMITTANCE INFORMATION								
Cheque Payable to			Invoice Number				Invoice Date	
Mailing Address	ress		Contact Number / Email				•	
City, Province, Postal Code			Mailing Instruction / Notes for EFT Notification					
SECTION B: SOURCE OF FUNDING								
Fund Renal L			Il Unit / Working Group / Committee		Commitment Plan / Purpose			
(please check one of the boxes below)			(please specify)		(please specify)			
□ RRP			□ вссн					
☐ PD Supp	ort Fund							
□ BCR - Admin / Working Group / Committee Com			ommittee:					
☐ Addition	al Pharmacy Services Fur							
Submission Check List								
□ Itemized bills for meals are required. □ For paper submissions, please attach copies of supporting documents (receipts/invoices) with this claim. □ For electronic submissions, please convert Excel, jpeg, or all other file formats to PDF before submission. Submit ONE PDF per claim (including receipts).								
SECTION C: EXPENSE DETAILS								
DATE (MM/DD/YYYY)	ι	DESCRIPTION OF EXPENSES	:	UNITS	TOTAL (excluding GST & PST)		PST (only if specified	TOTAL
MILEAGE (\$0.70/KM) No.of KMs								
	,				_	_	N/A	-
SESSIONAL FEES	S (1 session = 3.5 hours ; ra	te = \$684.40/session) Effective	ve Apr 2024	No. of Sessions	Rate		14// (
	,				684.40	N/A	N/A	-
						N/A	N/A	
TRAVEL & ACC	OMMODATION (Airfare Fe	rry, Taxi, Parking, Hotel and M	Moals otc)		A	В	C	A+B+C
1101122 07100	Ommo Brition (raniars, 15)	Ty, Taxi, Farking, Flotor and I	modio, etc./	N/A				-
				N/A				-
				N/A				-
				N/A				-
CONFERENCE	& EDUCATION (Conference	Registration Fee, Course Fe	e, Tuition, etc.)		Α	В	С	A+B+C
				N/A				-
				N/A				-
OTHERS (Equip	ment, Meeting Expense, Sun	dry, etc.)		NI/A	A	В	С	A+B+C
				N/A N/A				
								-
(**) The BCR will not reimburse any liquor costs								-
PLEASE ATTACH ORIGINAL RECEIPTS AND/OR INVOICES WITH THIS CLAIM (in particular, itemized bills for meals are required)								
			MadiI D	irostor				
Expense Recipient		Renal Director/Manager/Lead	Medical D ***Required for RRP				BCR	