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.





260 - 1770 W. 7th Ave Vancouver, BC V6J 4Y6

SECTION A: RI	EMITTANCE INFORMATION								
Cheque Payable to		Invoice Number			Invoice Date				
Mailing Address			Contact Number / Email						
City, Province, Postal Code			Mailing Instruction / Notes for EFT Notification						
	OURCE OF FUNDING								
	Fund	Ren	nal Unit / Working Group / Comm	nittee	C	ommitment	t Plan / Purpo	ose	
(please check one of the boxes below)			(please specify)			(please specify)			
□ RRP			□ RCH □ SMH □ARI						
□ PD Support Fund			□ CDU:						
□ BCR - Admin / Working Group / Committee									
_ Addition	al Pharmacy Services Funding	Committe	ee:						
Submission Ch	heck List	<u> </u>							
☐ For paper submi	r meals are required. issions, please attach copies of sup ubmissions, please convert Excel, jp		ts/invoices) with this claim. s to PDF before submission. Submit ONI	E PDF per clain	n (including rece	eipts).			
SECTION C: EX	XPENSE DETAILS								
DATE (MM/DD/YYYY)	1	ISES	UNITS	TOTAL (excluding GST & PST)	GST (only if specified on receipt)	PST (only if specified on receipt)	TOTAL		
MILEAGE (\$0.70)	/KM)			No.of KMs					
OFOOIONAL FEE	0 (4	2000 45/			-	-	N/A	-	
SESSIONAL FEE	S (1 session = 3.5 hours ; rate = \$	6622.45/session) Effective	e Apr 2022	No. of Sessions	Rate 622.45	N/A	N/A	_	
SESSIONAL FEE	S (1 session = 3.5 hours ; rate = \$	664.47/session) Effective	e Apr 2023	No. of Sessions	Rate	,,			
					664.47	N/A	N/A	-	
TRAVEL & ACC	OMMODATION (Airfare, Ferry, Ta	xi, Parking, Hotel and Me	eals, etc.)	N/A	A	В	С	A+B+C	
				N/A			 		
				N/A			 		
CONFERENCE 8	& EDUCATION (Conference Regi	stration Fee. Course Fee	. Tuition. etc.)	N/A	A	В	С	A+B+C	
			<u> </u>	N/A				-	
				N/A				-	
OTHERS (Equipr	ment, Meeting Expense, Sundry, 6	etc.)			Α	В	С	A+B+C	
				N/A				-	
				N/A				-	
(**) The BCR will not reimburse any liquor costs				TOTAL	-	-	-	-	
PLEASE ATTA	CH ORIGINAL RECEIPTS AN	D/OR INVOICES WITH	H THIS CLAIM (in particular, iten	nized bills fo	r meals are i	required)			
Expense Recipient Renal Director/		al Director/Manager/Lead	Medical Director ***Required for RRP Claims ONLY				BCR		