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: REMITTANCE INFORMATION									
Cheque Payable to				Number				Invoice Date	
Mailing Address	ing Address			Number / Email					
City, Province, Postal Code				nstruction / r EFT Notification					
SECTION B: SOURCE OF FUNDING									
	Fund	Ren	al Unit / Wo	rking Group / C	Committee	С	ommitment	: Plan / Purp	ose
(please check one of the boxes below)			(please specify)			(please specify)			
□ RRP			□ SI □ CI						
□ PD Support Fund			DU :						
□ BCR - Admin / Working Group / Committee									
□ Additional Pharmacy Services Funding Com			ommittee:						
Submission C	heck 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									
	APENSE DETAILS					TOTAL	007	рот	
DATE (MM/DD/YYYY)	DESCRIPTION OF EXPENSES				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									
						-	-	N/A	-
SESSIONAL FEE	S (1 session = 3.5 hours ; ra	te = \$622.45/session) Eff	fective Apr 202	22	No. of Sessions	Rate			
SESSIONAL FEE	S (1 session = 3.5 hours ; ra	to = \$664 47/session) Fff	factive Apr 203	93	No. of Sessions	622.45 Rate	N/A	N/A	-
SESSIONAL I EL	0 (1 3e331011 - 3.3 110013 , 10	tte - \$004.47/3ession) Lil	rective Apr 202		No. of Sessions	664.47	N/A	N/A	-
TRAVEL & ACC	OMMODATION (Airfare, Fe	rry, Taxi, Parking, Hotel a	and Meals, etc.	.)		Α	В	С	A+B+C
					N/A				-
					N/A				-
					N/A				-
					N/A				-
CONFERENCE & EDUCATION (Conference Registration Fee, Course Fee, Tuition, etc.)						Α	В	С	A+B+C
					N/A				-
					N/A				-
OTHERS (Equip	ment, Meeting Expense, Sun	idry, etc.)			N1/A	Α	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)									
								,	
Expense Recipient Re		Renal Director/Manager/Lea	Medical I ector/Manager/Lead ***Required for RR					BCR	