

## Patient & Family Partner Expense Form

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: \_\_\_\_\_  
 (Please Print) (Please Print) (Please Print)

Street Address: \_\_\_\_\_ City: \_\_\_\_\_

Postal Code: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Mailing Address (if different from above): \_\_\_\_\_

Meeting Date: \_\_\_\_\_ Meeting Location: \_\_\_\_\_

Parking Costs: \_\_\_\_\_ (please attach receipt)

Patient & Family Partner Signature: \_\_\_\_\_

Committee Name: \_\_\_\_\_

Committee Chair/Staff (Please Print): \_\_\_\_\_

Committee Chair or Designated Signature: \_\_\_\_\_

-----  
**BELOW TO BE COMPLETED BY HEALTH PEI**

*NOTE: Chair or designate to complete below for processing of payment. Mileage is paid at the current Provincial Government rate for travel to and from relevant work. For travel distance equal to or less than ~ 14 km, an amount of \$6.25 (taxable) will be issued. Chair or designate will calculate the amount at time of submission.*

	x		=		-		=	
KM		Rate		Total		HST		Total Less HST

Entity	Dept	Service	Facility	Primary	Secondary	Prog	Amount
1	1				6241200	00000	
1	1					00000	
						HST	
						TOTAL	
Authorized Signature: _____							
Print Name: _____ Date: _____							