

## Patient & Family Partner Expense Form

**First Name:** \_\_\_\_\_ **Middle Name:** \_\_\_\_\_ **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:** \_\_\_\_\_

(NOTE: 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 \$6.00 will be issued. We will calculate the amount when the form is submitted)

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

**Meal Cost:** \_\_\_\_\_ (maximum \$15 - please attach receipt)

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

**Note: Form to be passed into chair or designate after completed for processing**

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

**Committee Chair (Please Print):** \_\_\_\_\_

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

**This Space for Committee Chair and Health PEI to Complete:**

	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	
<b>Authorized Signature:</b> _____						<b>Date:</b>	_____
<b>Print Name:</b> _____							