



## B.C. GOVERNMENT RETIRED EMPLOYEES' ASSOCIATION - EXPENSE FORM

Name \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ P. Code \_\_\_\_\_

Position In BCGREA \_\_\_\_\_ Branch # \_\_\_\_\_

Reason For Claim \_\_\_\_\_

Date	Description	Amount
<b>Total</b>		<b>0.00</b>

Travel Expenses	
Mileage	\$0.61 /km
Breakfast	\$25
Lunch	\$25
Dinner	\$35
Home stay	\$50
Others	By receipt

Revised April 21, 2023

Signature \_\_\_\_\_

Dated Submitted \_\_\_\_\_

Date Received \_\_\_\_\_

Approved \_\_\_\_\_

Cheque/E-tsfr Issued \_\_\_\_\_

Cheque/E-tsfr # \_\_\_\_\_

**For payment by cheque (include receipts):**

E-mail to: treasurer@bcgre.ca

Mail to: BCGREA Treasurer, 881 Tutor Way, Mill Bay, BC, V0R 2P1

**For payment by interact e-transfer enter your e-mail address in the box below and e-mail or post as above (include receipts):**