

CONFIRMATION OF CONTINUING EDUCATION EXPENSES

Name: _____ Registration #: _____

Award/Bursary: _____

- (i) Costs
 Include actual expenses incurred. **See page 2 for instructions.**

Item	Description	Amount
Registration		
Travel		
Accommodation		
	Total	

- (ii) Other Sources Financial Assistance
 Please indicate the source and amount of any other funds that you received towards this conference (e.g., employer, RNUNL, etc.).

Funding Source	Amount
	Total

Total Cost: _____
 Other Funding: _____
 Balance: _____

Signature: _____

Date: _____

PLEASE DO NOT:

- (1) Submit this form until you have received notification that your application is successful
- (2) Submit pictures of your supporting documentation

You are still required to complete this form if you did not receive any other funding.

Instructions:

1. Complete the confirmation of expenses form.
 - a. Include ALL eligible expense amounts for *each category listed* so that the balance can be accurately calculated.
 - b. Include ALL financial assistance received to support your attendance at this event (including employer reimbursement).
2. Sign and date the form.
3. Include copies of your receipts for the expenses listed as supporting documentation. Please include copies only as receipts will not be returned. **Do Not** submit pictures of your supporting documentation.

Confirmation of Expenses forms can be emailed to trust@crnrl.ca or faxed to 709-753-4940.

Note that an act of dishonesty on this form can be referred to the CRNRL Director of Professional Conduct Review for investigation.