

## Rotation Expense Report CLERK

SECTION ONE: ACCOUNTING DETAILS		
Name and Address of Payee (please print clearly)	Sha	aded Areas for Learner Completion
Name		
Address Apartment/Suite Number		Date Prepared:
Address Apartment/Suite Number		
City / Province Postal Code		
ROTATION DETAILS		
Rotation Dates: From:	to	
Community: Curren	t University & Campus:	
Preceptor(s):		
	receptor 2	Preceptor 3
EXPENSE DETAILS		
For allowable expenses, please refer to the Travel and Accommodate	<mark>ion Policy</mark> on	TOTAL EXPENSES
the website: https://romponline.com/travel-and-accommodation-policy/		Cdn. \$ HST Charged
	niming Accommodations?	
	Yes No No receipt required	
, idd. ede	If yes, rental amount:	
City	<b>,</b> ,	
Commute (claiming daily commute from above address** in lieu of claiming accommodations)		
Distance per day (km) Number of Days	Total km	
*Please note that commute must exceed 35km one way, as per ROMP police	@ \$0.70/km: →	
Travel (all funded rotations are eligible for one round trip per rotation)	Round Trip km: —	
Round trip kilometers are based on predetermined distances found on	· ·	
ROMP website: https://romponline.com/romp-distance-calculator/	Round Trip Amount:	
Total Expenses : →  Payment Options:		
MAILING INSTRUCTIONS		
Cheque Identification - to be printed on the cheque stub. Limit 24 characters	eters	
ROMP Rotation	Trave	el Services Authorization
SECTION TWO: DECLARATION		
	OMP	ROMP Use Only
Department Contact Telephone Number Date De	epartment	Evaluation Completed
Declaration By Claimant:		Rotation Schedule
By signing this document, I confirm that the above information is accurate and in accordance  with the ROMP Travel & Accommodation Policies, and I am not claiming rotation funding from any other source.		
	cialifiling rotation funding from any ( I	otrier source.
X Signature of Claimant Printed Name	Telephone and E	-mail Address