Business Expense Reimbursement

Clear form

Form preparation guidance:

- In most circumstances, reimbursements can be claimed more efficiently through the Chrome River expense management system
- This form is to claim reimbursement for business expenses paid while conducting UVic business and for petty cash replenishments
- Submit the completed form using the form submission portal (this will create a ticket). Refer to the form submission webpage for

more inf	formation	١.									
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