



ELECTION OFFICIAL EXPENSE CLAIM FORM

990 Cedar Street Campbell River B.C. V9W 7Z8

NAME: Allen Howie DATE: 10/17/2026

Address: [REDACTED]

Purpose of Claim: Cortes

Date	Description (include from & to for km's travelled)	Kilometers Traveled		Meal Allowance	Other expense
		Paved	Unpaved		
<u>Oct 16/2026</u>	<u>Campbell River to Cortes 51 km</u>	<u>51</u>			
<u>Oct 18/2026</u>	<u>Cortes to Campbell River</u>	<u>51</u>			
<u>Oct 16/2026</u>	<u>Dinner</u>			<u>\$35</u>	
<u>Oct 17/2026</u>	<u>Breakfast</u>			<u>\$20</u>	
<u>Oct 17/2026</u>	<u>Lunch</u>			<u>\$25</u>	
<u>Oct 17/2026</u>	<u>Dinner</u>			<u>\$35</u>	
<u>Oct 18/2026</u>	<u>Breakfast</u>			<u>\$20</u>	
<u>Oct 16/2026</u>	<u>Ferry travel 1 hour</u>				<u>\$25.35</u>
<u>Oct 18/2026</u>	<u>Ferry travel 1 hour</u>				<u>\$25.35</u>
<u>Oct 16/2026</u>	<u>Ferry - Vehicle/driver/passenger</u>				<u>\$104.65</u>
	SUB-TOTAL			\$	\$
	RATE/KM	\$ 0.73	\$ 0.85	n/a	n/a
	TOTAL CLAIM	<u>\$71.46</u>	\$	\$	\$

(a) (b) (c) (d)

REFER TO EMPLOYMENT OFFER LETTER FOR TRAVEL CLAIM EXPECTATIONS

1. Accommodation Provided
2. Meal Allowance
Rate Breakdown
Breakfast \$20
Lunch \$25
Dinner \$35
3. All other expenses Actual cost, provide receipts

TOTAL (a+b+c+d) \$

NET CLAIM \$

"I hereby request payment for expenses incurred as an election worker for the Strathcona Regional District and that I will not be reimbursed for them by any other party."

SIGNATURE OF PERSON MAKING CLAIM

DATE

Reviewed & Approved for Payment	Presiding Election Official	Chief Election Officer	Account No.	Vendor No.
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NAME: Allen Howie

DATE: Sept 22/2026

Address:

Purpose of Claim: Training

Date	Description (include from & to for km's travelled)	Kilometers Traveled		Meal Allowance	Other expense
		Paved	Unpaved		
Sept 22/26	Training 2121km	21			
		22	23 EW		
	01-2-131 -320 -25%		4.00		
	02-157-290 A001-	75%	11.99		
		23 EW			
	SUB-TOTAL	22		\$	\$
	RATE/KM	\$ 0.73	\$ 0.85	n/a	n/a
	TOTAL CLAIM	\$ 16.79	\$	\$	\$

1. Accommodation	Provided
2. Meal Allowance	
Rate Breakdown	
Breakfast	\$20
Lunch	\$25
Dinner	\$35
3. All other expenses	Actual cost, provide receipts

TOTAL (a+b+c+d)	\$ 16.79
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$$\begin{array}{r} \text{GST.80} \\ \hline 15.99 \end{array}$$

NET CLAIM \$ 1679

"I hereby request payment for expenses incurred as an election worker for the Strathcona Regional District and that I will not be reimbursed for them by any other party."

x 

SIGNATURE OF PERSON MAKING CLAIM

Entered by Mevi

Sep 22/26

DATE _____

Reviewed & Approved for Payment	 _____ Presiding Election Official	 _____ Chief Election Officer	Account No.	Vendor No.
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