Strathcona
REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

RECEIVED
APR 14 2025
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: John Rice

ADDRESS [redacted]

PURPOSE OF TRAVEL: AVICC

DATES OF TRAVEL: April 11 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/11/25	Campbell River	Nanaimo	AVICC	155	
04/13/25	Nanaimo	Campbell River	AVICC	155	

TOTAL DISTANCE TRAVELED	310 KM	0 KM
RATE PER KM (2024 CRA rate/BL167)	.72 ~~$0.70~~ KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$ ~~217~~	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 223.20	0

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Overnight travel per diem (24 hour period) * less meals provided	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	420.00
TOTAL EXPENSES (A + B)	$	~~217.00~~ 223.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$	
NET CLAIM	$	643.20 ~~637.00~~
	Verified by:	

I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

John Rice
DIRECTOR SIGNATURE

04/14/2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

Strathcona
REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
03/29/25	Oyster Bay Resort	Townhall Meeting	420.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	420.00

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: John Rice

ADDRESS: [redacted]

PURPOSE OF TRAVEL: UBCM

DATES OF TRAVEL: Sept 21. - Sept 26th 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/21/25	Campbell River	Victoria	UBCM	256	
09/26/25	Victoria	Campbell River	UBCM	256	

TOTAL DISTANCE TRAVELED	512 KM	0 KM
RATE PER KM (2025 CRA rate/BL167)	$0.72 / KM	$0.84 / KM
TOTAL DISTANCE EXPENSE	$ 368.64	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 368.64	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Overnight travel per diem (24 hour period) * less meals provided	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	70
TOTAL EXPENSES (A + B)	$	438.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	$	
NET CLAIM	$	0
	Verified by:	

I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

John Rice
DIRECTOR SIGNATURE

Oct 2 2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
09/21/25	UBCM	supper	35.00
09/25/25	UBCM	supper	35.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	70

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: John Rice

ADDRESS: [redacted]

PURPOSE OF TRAVEL:

DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0 KM	0 KM
RATE PER KM (2025 CRA rate/BL167)	$0.72 / KM	$0.84 / KM
TOTAL DISTANCE EXPENSE	$ 0	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 0	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Overnight travel per diem (24 hour period)	$125/24 hrs
* less meals provided	
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 560.97
TOTAL EXPENSES (A + B)	$ 0
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 560.97
	Verified by:

I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

DIRECTOR SIGNATURE John Rice

Dec 3 2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
Nov 29th	Townhall Osyter Bay Resort	meeting room rental	525.00
Nov 29th	Townhall Meeting	snacks	35.97
		CARRY FORWARD TO THE FRONT TOTAL (B) $	560.97