

STRATHCONA GARDENS COMMISSIONER EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

NAME: Alternate Mary Lavelle

Address: [REDACTED], Mansons Ldg, VOP 1K0

Purpose of Travel: _____

Dates of Travel: March 8, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Mar 8	Cortes Island	Campbell River	meetings	24 km	
			(one way)		

TOTAL DISTANCE TRAVELED	24 KM	KM
RATE PER KM (2016 CRA rate)	\$0.54 / KM	\$0.68 / KM
TOTAL DISTANCE EXPENSE	\$ 12.96	\$
TOTAL EXPENSES (\$ PAID + \$ UNPAID)	(A) \$ 12.96	

PURSUANT TO POLICY SGP-002

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)	\$75/24 hrs
9. Meal Charges (not overnight)	Breakfast - \$18 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 24.18
TOTAL EXPENSES (A + B)	\$ 37.14
LESS ADVANCE	\$
ACCOUNT No. 01800849	
NET CLAIM	\$ 37.14
Verified by:	<u>W</u>

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Gardens business as detailed in Policy SGP-002 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

STRATHCONA GARDENS COMMISSIONER EXPENSE CLAIM FORM

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

[illegible]

STRATHCONA GARDENS COMMISSIONER EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

NAME: Alternate Mary Lavelle

Address:

[REDACTED], Mansons Ldg, VOP 1K0

Purpose of Travel:

Dates of Travel: March 8, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Mar 8	Cortes Island	Campbell River	meetings	24 km	
			(one way)		

TOTAL DISTANCE TRAVELED

24 KM

KM

RATE PER KM (2010 CRA rate)

\$0.54 / KM

\$0.68 / KM

TOTAL DISTANCE EXPENSE

\$ 12.96

\$

TOTAL EXPENSES

(A) \$ 12.96

(\$ PAID + \$ UNPAID)

PURSUANT TO POLICY SGP-002

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)

\$75/24 hrs

9. Meal Charges (not overnight)

Breakfast - \$18
Lunch - \$20
Dinner - \$25

4. Other allowable expenses (with receipts)

Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$ 24.18

TOTAL EXPENSES (A + B)

\$ 37.14

LESS ADVANCE

\$

ACCOUNT No. 01300849

NET CLAIM

\$ 37.14

Verified by:

W

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Gardens business as detailed in Policy SGP-002 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

STRATHCONA GARDENS COMMISSIONER EXPENSE CLAIM FORM

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

[illegible]

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME: Maria Lavelle

Address: [REDACTED] Mansons Landing BC

Purpose of Travel: FNC meeting, CoW meeting March 23, 2017

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Mar 22	Cortes	Campbell River	FNC / CoW meetings	24 km	
Mar 23	Campbell River	Cortes	" "	24 km	
TOTAL DISTANCE TRAVELED				48 KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 25.92	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 25.92 ✓	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 180.48 ✓
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 206.40 ✓
Verified by:	men

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

March 28, 2017
DATE

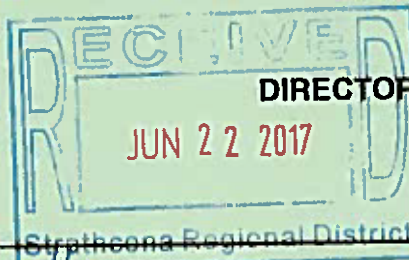
ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Mary Lavette

Address: [REDACTED]

Purpose of Travel: EASC, SRD Board meetings

Dates of Travel: April 12, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Apr 12/17	Cortes	Campbell River	EASC, SRD Board	24 km	
Apr 12/17	Campbell River	Quadra	" "	24 8 km	
Apr 13/17	Quadra	Cortes	Quadra Bylaw	18 km	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 25.92	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 25.92	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs.
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 147.27
TOTAL EXPENSES (A + B)	\$ 173.19
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 173.19
Verified by:	W

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

April 19, 2017
DATE

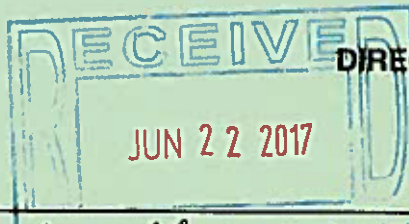
ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

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DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: Mary Lavallee
Address: [REDACTED]
Purpose of Travel: EASC / SRD
Dates of Travel: June 6, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
June 6	Cortes	Campbell	EASC / SRD	24	
June 8	Campbell River	Cortes	EASC / SRD	24	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$25.92	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 25.92	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$75/24 hrs
(less meals provided)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 157.55
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 183.47
Verified by:	<u>W</u>

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

June 22, 2017
DATE

ACCOUNT NO. 012 - 130 - 330 CC1 0012

LAVMAR1 JUN 22 17-TRAV

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
June 6	EASC / SRD	Meal	\$ 24.15
June 6	EASC / SRD	Hotel	133.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	57.55

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

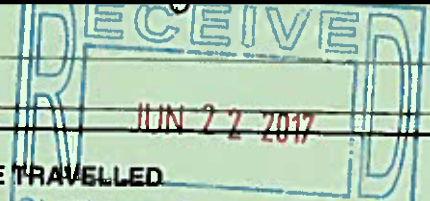
ADVANCE
CLAIM

NAME: Mary Lavelle

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: May 17, 18, 2017



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
05/17/17	Cortes	Quadra	Quadra Bylaw Hearing	40	

TOTAL DISTANCE TRAVELED	40 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 21.60	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 21.60	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. Overnight travel per diem (24 hour period) (less meals provided) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 113.27
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 135.37
Verified by:	

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

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - - - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]

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

ADVANCE
CLAIM

NAME: Maur Lavell
Address: [REDACTED] Mansons Landing BC [REDACTED]
Purpose of Travel: EASC/SRD meeting
Dates of Travel: May 10

JUN 22 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 10	Cortes	Campbell River	EASC/SRD	24 km	
May 10	Campbell River	Cortes	EASC/SRD	24 km	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 25.92	\$
TOTAL EXPENSES	(A) \$ 25.92	
(PAVED + UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 22.85
TOTAL EXPENSES (A + B)	\$ 13.80
LESS ADVANCE	
ACCOUNT No. 013000649	39.72
NET CLAIM	\$ 48.77
Verified by:	W

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

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - - - - CC1

Page 2 of 2

[illegible]

#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: Mary Lavell
Address: [REDACTED]
Purpose of Travel: FNR/SRD
Dates of Travel: May 25, 2017

RECEIVED
JUN 22 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 24	Cortes	Campbell River	FNR/SRD	24	
May 25	Campbell River	Cortes	FNR/SRD	24	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 25.92	\$
TOTAL EXPENSES	(A) \$ 25.92	
(\$ PAVED + \$ UNPAVED)	158.10	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 172.35
TOTAL EXPENSES (A + B)	\$ 184.02
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 198.34
Verified by:	lw

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

June 22, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]



DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

ADVANCE

CLAIM

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

NAME: Mary Lavelle

Address: [REDACTED] Mansons Landing, BC, [REDACTED]

Purpose of Travel: Expenses, page 2

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
TOTAL DISTANCE TRAVELED (KM)				0	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$0.00	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$26
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$164.64
TOTAL EXPENSES (A + B)	\$ \$164.64
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$164.64 ✓
Verified by:	<u>meu</u>

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

Dec 06, 2017

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - 100 - 263 CC1 D012

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DIRECTOR EXPENSE CLAIM FORM

Regional Expenses

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

ADVANCE

CLAIM

NAME: Mary Lavelle

Address: [REDACTED], Mansons Landing, BC, [REDACTED]

Purpose of Travel: UBCM

Dates of Travel: Sept 24-30, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24-Sep-2017	Cortes	Vancouver	UBCM	260	
30-Sep-2017	Vancouver	Cortes	UBCM	260	
TOTAL DISTANCE TRAVELED (KM)				520	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.55 / KM
TOTAL DISTANCE EXPENSE				\$280.80	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$280.80	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$38/night
3. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$2138.98
TOTAL EXPENSES (A + B)	\$2459.78
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$2459.78
Verified by:	<i>[Signature]</i>

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

SIGNATURE OF PERSON MAKING CLAIM

December 6, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]

52178.98

Regional Expenses

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

ADVANCE

CLAIM

 NAME: Mary Lavelle

 Address: [REDACTED], Mansons Landing, BC, [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: Nov 6, 7
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
6-Nov-2017	Cortes	Quadra	Bylaw Hearing	18	
7-Nov-2017	Quadra	Cortes	Bylaw Hearing	18	
TOTAL DISTANCE TRAVELED (KM)				36	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.06 / KM
TOTAL DISTANCE EXPENSE				\$19.44	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$19.44	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$19.44
LESS ADVANCE ACCOUNT No. 013000640	\$
NET CLAIM	\$ \$19.44
Verified by:	<i>[Signature]</i>

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

SIGNATURE OF PERSON MAKING CLAIM

DATE

December 6, 2017

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Regional Expenses

ADVANCE

CLAIM

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

NAME: Mary Lavelle

Address: [REDACTED] Mansons Landing, BC, [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Jun 7, 21, 22, Jul 11, 12, Aug 9, Sep 20, Oct 11, 26, Nov 8, 20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7-Jun-2017	Cortes	Campbell River	EASC & SRD meeting	24 ✓	
21-Jun-2017	Cortes	Quadra	Bylaw Hearing	18 ✓	
	Heriot Bay	Community Center	Bylaw Hearing	6 ✓	
	Community Center	Heriot Bay	Bylaw Hearing	6 ✓	
22-Jun-2017	Heriot Bay	Community Center	Bylaw Hearing	6 ✓	
	Community Center	Heriot Bay	Bylaw Hearing	6 ✓	
22-Jun-2017	Quadra	Cortes	Bylaw Hearing	18 ✓	
23-Nov-2017	Cortes	Campbell River	EASC & SRD meeting	24 ✓	
24-Nov-2017	Campbell River	Cortes	CoW Budget	24 ✓	
TOTAL DISTANCE TRAVELED (KM)				132	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$71.28	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$71.28	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$818.21
TOTAL EXPENSES (A + B)	\$ \$889.49
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$889.49
Verified by:	<i>meu</i>

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

SIGNATURE OF PERSON MAKING CLAIM

December 6, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

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