

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

ADVANCE CLAIM \$172.92 171.53

NAME: Brenda E. Leigh
 Address: [REDACTED]
 Purpose of Travel: ^{XOSE} SRD Business
 Dates of Travel: ^{XOSE} July 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2018	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
July 18	Stories Beach	SRD	SRD BOARD Mtg	30 km	5 = 16.50
July 19	"	Victoria	CR - CARES Pub. Hg	30 km	0 = 16.50
July 4	TELUS - SRD PORTION		Phone, Internet + Tax		\$19.68
July 13	Staples Business Depot, CR		Stationery Supplies		47.49
June 18	Canada Post		Consistency Business		12.75
					<u>\$172.92</u>
					171.53

TOTAL DISTANCE TRAVELED	60 KM	KM
RATE PER KM (2018 CRA rate/BL187)	\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE	\$ 33.00	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	171.53	(A) \$ <u>172.92</u>

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) \$ <u>172.92</u>
TOTAL EXPENSES (A + B)	\$ <u>172.92</u>
LESS ADVANCE	\$ <u>—</u>
ACCOUNT No. 013080849	
NET CLAIM	171.53 \$ <u>172.92</u>
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.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE
CLAIM \$ 155.85

NAME: Brenda Leigh
 Address: [REDACTED]
 Purpose of Travel: SRD BUSINESS
 Dates of Travel: JUNE 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2018	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance off Unpaved
June 6	Stories Beach	SRD	BOARD MTG.	30 km x .55 = 16.50	
June 19	"	QUADRA	Q-Links Pub. Htg	37 km x .55 = 20.35	
June 19	+ Ferry Costs	QUADRA	"	Ferry	28.65
June 20	Stories Beach	SRD	BOARD MTG.	30 km x .55 = 16.50	
June 20	SRD offices	QUADRA	Public Htg Bylaws - Mallin	7 km x .55 = 3.85	
	+ Dinner	"	"		25.00
	+ Ferry	"	"	Ferry	28.65
June 22	Stories Beach	SRD	Mtg. w/ Paul McKivett (Crawley + Associates)	30 km x .55 = 16.50	

TOTAL DISTANCE TRAVELED	134 KM	\$155.85	\$156.00
RATE PER KM (2018 CRA rate/BL187)		\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE		\$73.70	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)		(A) \$155.85	156.00

PURSUANT TO SRD REMUNERATION BYLAW #187

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

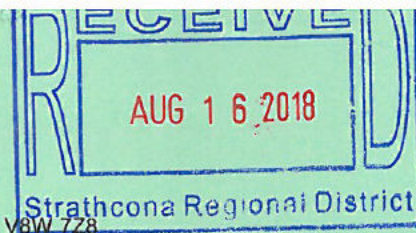
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$155.85	156.00
TOTAL EXPENSES (A + B)	\$155.85	156.00
LESS ADVANCE	\$	
ACCOUNT No. 013000648		
NET CLAIM	\$155.85	156.00
Verified by:	W.	

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 #187 and that I will not be reimbursed for them by any other party.

Brenda C. Leigh
SIGNATURE OF PERSON MAKING CLAIM

June 27, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE CLAIM \$94.96

NAME: Brenda E. Leigh
 Address: [REDACTED]
 Purpose of Travel: ^{Xpse} SRD BUSINESS
 Dates of Travel: ^{Xpse} August 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
15	EASC, BOARD + S. Cordus				
	from Steves Beach	SRD	Meetings - BOARD etc.	30km x .55 = 16.50	
Aug 4/18	Telus - SRD PORTION		(Constituency Xpse)		78.46
					<u>\$94.96</u>

TOTAL DISTANCE TRAVELED	30 KM	KM
RATE PER KM (2018 CRA rate/BL 167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 16.50	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 94.96	

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) \$ 94.96
TOTAL EXPENSES (A + B)	\$ 94.96
LESS ADVANCE	\$
ACCOUNT No. 01300649	
NET CLAIM	\$ 94.96
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.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

August 15, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

