

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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE CLAIM

NAME: Dan Mackenzie  
 Address: [REDACTED] Heriot Bay, BC VOP-1H0  
 Purpose of Travel: SRD Board Meeting  
 Dates of Travel: March 23/17

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/23/17	Quadra Island	CR	Board Meeting	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2013 CRA rate) <i>2017 rate =</i>	0.54 \$0.667 KM	0.66 \$0.871 KM
TOTAL DISTANCE EXPENSE	\$ 7.56	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 7.84	7.56

**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 - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 17.95
TOTAL EXPENSES (A + B)	\$ 25.79 25.51
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 25.79 25.51
Verified by:	<i>WJ</i>

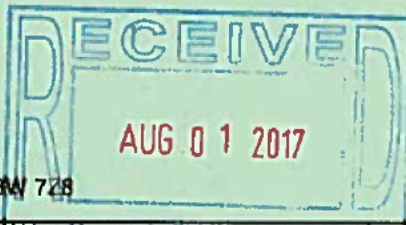
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

*Dan Mackenzie*  
SIGNATURE OF PERSON MAKING CLAIM

*March 24/17*  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_





#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

ADVANCE   
CLAIM

NAME: Strathcona Regional District  
Dan Mackenzie  
Address:  Heriot Bay   
Purpose of Travel: \_\_\_\_\_  
Dates of Travel: \_\_\_\_\_

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
July 12/17	Quadra Island	C.R.	EASC + Board Meetings	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 7 <sup>56</sup>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 7 <sup>56</sup>	

**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)	\$76/24 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) \$ 17 <sup>95</sup>
TOTAL EXPENSES (A + B)	\$ 25.51
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 25.51
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.

Dan Mackenzie  
SIGNATURE OF PERSON MAKING CLAIM

July 31/17  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_

