Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Claire Moglove
Address: [redacted]
Purpose of Travel: North Island 911 meeting
Dates of Travel: Feb 1/2019 and March 15/2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Feb 1/2019	CR	Courtenay	NI 911 meeting	102	
Mar 15/2018	CR	Courtenay	NI 911 Meeting	102	

TOTAL DISTANCE TRAVELED	204 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 118.32	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118.32	

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) $
TOTAL EXPENSES (A + B)	$ 118.32
LESS ADVANCE ACCOUNT No. 013000549	$
NET CLAIM	$ 118.32
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.

Claire Mg
SIGNATURE OF PERSON MAKING CLAIM

March 17/2019
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
SEP 1 1 2019
Strathcona Regional District

ADVANCE
CLAIM

NAME: Claire Moglove
Address: [redacted]
Purpose of Travel: NI 911 meeting
Dates of Travel: May 10/2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 19 2019	CR	Courtenay	NI 911	53 x2 106	

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 61.48	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 61.48	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	$125/24 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) $
TOTAL EXPENSES (A + B)	$ 61.48
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Claire Moglove
SIGNATURE OF PERSON MAKING CLAIM

Sept 11/2019
DATE

XT080 - 29.28

ACCOUNT NO. 012 - 100 - 321 CC1 ______

130 - 321
XT080 - 29.27

G:\Templates\Directors\Director Expense Claim Jun 28 2019

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
DEC 5 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Claire Moglove

Address:

Purpose of Travel: NI 911 CORP' Meeting

Dates of Travel: OCT 4/2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 4/2019	Campbell River	Comox	NI 911 Meeting	51	

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 29.58	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 29.58	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 29.58
Verified by:	lw

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	$125/24 hrs
(less meals provided)	
3. Meal Charges (not overnight)	Breakfast - $15 Lunch - $20 Dinner - $25
4. Other allowable expenses (with receipts)	Actual Cost

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Claire Moglove
SIGNATURE OF PERSON MAKING CLAIM

Dec 4/2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	