Strathcona
REGIONAL DISTRICT

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

RECEIVED
AUG 1 5 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: BRENDA Overton

Address: [redacted]

Purpose of Travel: SRD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Aug 15	Tahsis	CR	SRD	85.9	67
	CR	Tahsis	SRD	85.9	67

TOTAL DISTANCE TRAVELED	171.8 KM	134 KM
RATE PER KM (2016 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 94.49	$ 89.78
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 184.27	

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) $ 15.
TOTAL EXPENSES (A + B)	$ 199.27
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 199.27
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.

Mrs B. Overton
SIGNATURE OF PERSON MAKING CLAIM

Aug 15/2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Aug 15	SRD	Meal	$ 15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 10 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Brenda Overton

Address: [redacted]

Purpose of Travel: SRD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Sept 19	Tahsis	C.R	SRD	88	67
Sept 20	C.R.	Tahsis	SRD	88	67

TOTAL DISTANCE TRAVELED	176 KM	134 KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 96.80	$ 89.78
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 186.58	

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) $ 50
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 236.58
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.

B. D. Overton
SIGNATURE OF PERSON MAKING CLAIM

Oct 10/2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Sept 19	SRD	C.R. Family	$35
	SRD	meal	15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	50

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 10 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Brenda Overton
Address: [redacted]
Purpose of Travel: SRD
Dates of Travel: Oct 10 / 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 10	Tahsis	C.R	SRD	88	67

TOTAL DISTANCE TRAVELED	88 KM	67 KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 48.40	$ 44.89
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 93.29	

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
TOTAL EXPENSES (A + B)	$ 93.29
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 93.29
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.

Mrs B. S. Overton
SIGNATURE OF PERSON MAKING CLAIM

Oct 10 / 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
OCT 25 2018
Strathcona Regional District

NAME: Brenda Overton
Address:
Purpose of Travel:
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 25	Tahsis	C.R	SRD Litigation	91	67
	C.R	Tahsis	" " "	91	67

TOTAL DISTANCE TRAVELED	182 KM	134 KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 100.10	$ 89.78
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 189.88	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 189.88
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.

Mrs B S Overton
SIGNATURE OF PERSON MAKING CLAIM

Oct 25 / 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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