Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

NAME: JOHN RICE

Address: [redacted]

Purpose of Travel:

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	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$ ~~550.06~~ 467.30
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ ~~550.06~~ 467.30
Verified by:	Mew

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.

GST 10.55

John Rice
SIGNATURE OF PERSON MAKING CLAIM

Jan 5th 2023
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D006 CC2 _____

G:\Forms\Directors\Director Expense Claim Jan 2022

SCANNED

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
11/19/22	USB Display Port Laptom	For new Laptop	$ 124.31
11/09/22	Briefcase Laptop Bag	For new Laptop	$ 111.99
12/19/22	Office Scanner	For new Laptop USD RECEIPT $ 231.00 USD	$ ~~313.76~~
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~550.06~~

467.30

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
OCT 2 5 2023
Strathcona Regional District

ADVANCE	
CLAIM	

NAME: John Rice

ADDRESS [redacted]

PURPOSE OF TRAVEL: UBCM Conference

DATES OF TRAVEL: Sept 17th to Sept 22 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/17/23	Campbell River	Nanaimo	catch ferry	156.00	
09/22/23	Nanaimo	Campbell River	return home	156.00	

TOTAL DISTANCE TRAVELED	312.00 KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	$0.68 / KM	$0.80 / KM
TOTAL DISTANCE EXPENSE	$ 212.16	$ 0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 212.16	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 0.00
TOTAL EXPENSES (A + B)	$ 212.16
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 212.16
Verified by:	meri

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

10.10 GST
202.06

John Rice
DIRECTOR SIGNATURE

Oct 17 2023
DATE

SCANNED

ACCOUNT NO. 012 - 130 - 320 **CC1** D006 **CC2** _____
FOR FINANCE USE ONLY

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yes

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 2 5 2023
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: John Rice

ADDRESS [redacted]

PURPOSE OF TRAVEL: Board Meeting

DATES OF TRAVEL: Oct 10th to Oct 12th

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/10/23	Campbell River	Air Nooka Gold River	Board Meeting	100.70	
10/12/23	Air Nooka Gold River	Campbell River	return home	100.70	

TOTAL DISTANCE TRAVELED	201.40 KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	$0.68 / KM	$0.80 / KM
TOTAL DISTANCE EXPENSE	$ 136.95	$ 0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 136.95	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 0.00
TOTAL EXPENSES (A + B)	$ 136.95
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 136.95
Verified by:	meri

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

John Rice
DIRECTOR SIGNATURE

Oct 17th 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY