

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

ADVANCE

CLAIM

NAME: Larry Samson

Address: [REDACTED]

Purpose of Travel: NI 911 Board Meetings

Dates of Travel: Jan 26 & Mar 2

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan. 26	Campbell River	Courtenay	NI 911	104	
Mar. 2	Campbell River	Courtenay	NI 911	104	
TOTAL DISTANCE TRAVELED				208 KM	KM
RATE PER KM (2018 CRA rate/BL167)				\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE				\$ 114.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 114.40	

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. 013900649	
NET CLAIM	\$ 114.40
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.

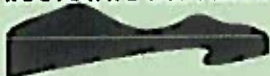
Larry Samson
SIGNATURE OF PERSON MAKING CLAIM

March 22, 2018
DATE

ACCOUNT NO. 012 - - - - - CC1 - - - - -

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME: Larry Samson

Address: _____

Purpose of Travel: W1 911

Dates of Travel: June 22 & Oct 12, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>Oct 12</u>	<u>Campbell River</u>	<u>Courtenay</u>	<u>Board Meeting</u>	<u>104</u>	
<u>June 22</u>	<u>Campbell River</u>	<u>Courtenay</u>	<u>Board Meeting</u>	<u>104</u>	

TOTAL DISTANCE TRAVELED	<u>208</u> KM	KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	<u>\$ 114.40</u>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <u>114.40</u>	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
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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. 013000849	
NET CLAIM	\$
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.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

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