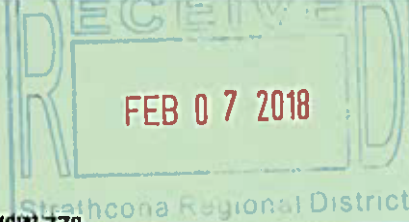




#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: GORDON WATERMAN
 Address: [REDACTED]
 Purpose of Travel: BOARD MEETING
 Dates of Travel: FEB 7 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 7, 2018	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	180	

TOTAL DISTANCE TRAVELED	180 KM	KM
RATE PER KM (2018 GRA rate/BL107)	\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE	\$ 99.00	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 99.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per dlem (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	\$ 99.00
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]
SIGNATURE OF PERSON MAKING CLAIM

FEB 7, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

