Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 2 7 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Dan MacKenzie
Address: [redacted]
Purpose of Travel: EASC + SRD Board Meeting
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/11/18	Quadra Is.	CR	Board Meetings (EASC + SRD)	14	—

TOTAL DISTANCE TRAVELED	14 KM	— KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 7.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 7.70	

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) $ 12.70
TOTAL EXPENSES (A + B)	$ 20.40
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 20.40
Verified by:	IW

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 4/14/18

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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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
4/11/18	Meeting in C.R.	Ferry	$ 12.70
		CARRY FORWARD TO THE FRONT TOTAL (B) $	12.70

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 27 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Dan MacKenzie
Address [redacted]
Purpose of Travel: SRD BOARD MEETING
Dates of Travel: 4/26/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/26/18	Quadra Island	CR	SRD Board Meeting	14	—

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 7.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 7.70	

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) $ 12.70
TOTAL EXPENSES (A + B)	$ 20.40
LESS ADVANCE ACCOUNT No. 013000849	$ —
NET CLAIM	$ 20.40
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.

D. MacKenzie
SIGNATURE OF PERSON MAKING CLAIM

4/27/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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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
4/26/16	Bd. Meeting / CR.	Ferry	$ 12.70
		CARRY FORWARD TO THE FRONT TOTAL (B) $	12.70

Strathcona
REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V8V 1Z8

RECEIVED
MAY 24 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MAC DONALD
Address: [redacted]
Purpose of Travel: SRD Meetings
Dates of Travel: MONTH MAY 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/05/18	SAYWARD	SRD	BOARD MTG	162	
23/05/18	SAYWARD	SRD	BOARD COW	162	
24/05/18	SAYWARD	SRD	BOARD MTG	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 267.30	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 267.30	

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)	$ 267.30
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 267.30
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.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

24/05/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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