Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

NAME: JOHN RICE
Address: [redacted]
Purpose of Travel:
Dates of Travel:

RECEIVED
JAN 24 2024
Strathcona Regional District

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)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 554.27
	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.

John Rice
SIGNATURE OF PERSON MAKING CLAIM

Jan 23 2024
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______ CC2 ______

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
Jan 11 2024	Office Supply	Secure office paper shredder	$ 313.58
Jan 23 2024	office Supply	Zoom Account	240.69
		CARRY FORWARD TO THE FRONT TOTAL (B) $	554.27

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
FEB 2 0 2024
Strathcona Regional District

NAME: John Rice

ADD[redacted]

PURPOSE OF TR[redacted]

DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0 KM	0 KM
			RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
			TOTAL DISTANCE EXPENSE	$ 0	$ 0
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 0	

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) $ 821.68
TOTAL EXPENSES (A + B)	$ 0
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 821.68
	Verified by:

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

Feb 16th 2024
DATE

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

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 ($)
02/03/24	oyster bay resort	townhall meeting	452.00
02/03/24	townhall meeting	coffee	80.01
02/02/24	townhall meeting	snack	74.54
01/29/24	townhal meeting	pa system	80.64
02/09/24	office supplies	100 postal stamps	96.60
02/09/24	office supplies	250 # 10 envelopes	37.89
		CARRY FORWARD TO THE FRONT TOTAL (B) $	821.68

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR . 5 2024
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: John Rice

ADDRESS: [redacted]

PURPOSE OF TRAVEL: EA Directors Forum

DATES OF TRAVEL: Jan 30th 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/30/24	Campbell River	Duke Point	Directors Forum	156	
01/30/24	Tsawwassen	Richmond BC	Directors Forum	26	
02/01/24	Richmond BC	Tsawwassen	Return	26	
02/01/24	Duke Point	Campbell River	Return	156	
				364	

TOTAL DISTANCE TRAVELED	~~211~~ KM	0 KM
RATE PER KM (2022 CRA rate/BL167) .70	~~$0.61~~ / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ ~~128.71~~	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 254.80 ~~128.71~~	

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) $	171.7
TOTAL EXPENSES (A + B)	$	0
LESS ADVANCE ACCOUNT No. 01-3-000-649	$	
NET CLAIM	$	426.50 ~~300.41~~
	Verified by:	mei

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

March 5 2024
DATE

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

SCANNED

yes

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 ($)
01/30/24	EA Directors Forum	Ferry	85.85
02/01/24	EA Directors Forum	Ferry	85.85
		CARRY FORWARD TO THE FRONT TOTAL (B) $	171.7

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Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

RECEIVED
APR 17 2024
Strathcona Regional District

NAME: John Rice

ADDRESS: [redacted]

PURPOSE OF TRAVEL: AVICC

DATES OF TRAVEL: April 11 - 14th

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
April 11	Campbell River	Victoria	AVICC	254	
April 14	Victoria	Campbell River	AVICC	254	

TOTAL DISTANCE TRAVELED	508 KM	0 KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$ 0	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 355.60	

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
TOTAL EXPENSES (A + B)	$ 0
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 355.60
	Verified by: mei

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

April 17th 2024
DATE

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUN 26 2024
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: John Rice

ADDRESS: 2929 York Rd

PURPOSE OF TRAVEL: FCM Conference

DATES OF TRAVEL: June 5th 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/3/2024	Campbell River	Calgary	FCM	~~1143~~	SEE REVERSE *
6/10/202	Calgary	Campbell River	FCM	~~1143~~	SIDE *
JUN 6-9/2024	CAMPBELL RIVER	COMOX AIRPORT	FCM	36.5	
	COMOX AIRPORT	CAMPBELL RIVER	FCM	36.5	

TOTAL DISTANCE TRAVELED	73 ~~2286~~ KM	0 KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$ ~~1600.20~~	$ 0
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 51.10 ~~0~~	

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) $ ~~994.81~~ 1230.42
TOTAL EXPENSES (A + B)	$ ~~2595.01~~
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 1281.52 ~~2595.01~~
Verified by:	

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

June 24 2024
DATE

ACCOUNT NO. 012 - ______ - ______ **CC1** ______ **CC2** ______
FOR FINANCE USE ONLY

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 ($)
6/3/2024	Duke Point Nanaimo	Ferry	~~89.00~~ *
6/21/202	Tsawwassen	Ferry	~~176.50~~ *
6/5/2024	Calgary	Accomodations	729.31
*	PER BL 167 SCH B SEC 1 PRIVATE VEHICLE USE REIMBURSEMENT IS LESSER OF MILEAGE		
	AT CRA RATES AND RETURN AIRFARE + GROUND TRANSPORTATION EQUIVALENT		
JUN 6-9/24	FED. OF CAN. MUNICIPALITIES	RETURN AIRFARE COMOX BC TO CALGARY AB	501.11
	CALGARY ALBERTA		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~994.81~~ 1,230.42

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 09 2024
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: John Rice

ADDRESS: [redacted]

PURPOSE OF TRAVEL: Townhall Meeting

DATES OF TRAVEL: Oct 5th 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0 KM	0 KM
			RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
			TOTAL DISTANCE EXPENSE	$ 0	$ 0
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 0	

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) $ $1,155
TOTAL EXPENSES (A + B)	$ 0
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 1,155
Verified by:	Mei

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 8 2024
DATE

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

SCANNED

yes

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 ($)
10/5/24	Oyster Bay Resort	Hall Booking	$1,155
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$1,155

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