



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Michele Babchuk
 Address: [REDACTED]
 Purpose of Travel: CHAIR / CAO MEETING
 Dates of Travel: MAR 26-27 / 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 26	C/R	Courtenay	chair / CAO UBCM	50	
27	Courtenay	CHR	chair / CA UBCM	50	

TOTAL DISTANCE TRAVELED	100 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 58.00	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 58.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 227.31
TOTAL EXPENSES (A + B)	\$ 58
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ 285.31
Verified by:	<i>W</i>

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.

Michele Babchuk
SIGNATURE OF PERSON MAKING CLAIM

Mar 28 / 2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE	
CLAIM	

NAME: Michele Babchuk

Address: [REDACTED]

Purpose of Travel: Meeting w Minister of Environment

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 20	Campbell River	Victoria	Meeting w MOE	269	
May 21	Victoria	Campbell River	" "	269	
TOTAL DISTANCE TRAVELED				538 KM	 KM
RATE PER KM (2019 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$ 312.04	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 312.04	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 75.00
TOTAL EXPENSES (A + B)	\$ 387.04
LESS ADVANCE	\$ 0
ACCOUNT No. 013080649	
NET CLAIM	\$ 387.04
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.

Michele Babchuk
SIGNATURE OF PERSON MAKING CLAIM

June 5/2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

