

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

ADVANCE	
CLAIM	

NAME: Brenda Overton
Address: [REDACTED]
Purpose of Travel: Meeting (BOARD MSC) VOP IXO
Dates of Travel: Feb 22/2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/22/18	TANISIS	C.R.	BOARD MSC	90	67
2/22/18	TANISIS	C.R.	BOARD MSC	90	67

TOTAL DISTANCE TRAVELED	180 KM	134 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 99	\$ 89.78
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 188.78	

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. 013000640	
NET CLAIM	\$ 188.78
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.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

2/22/18
DATE

ACCOUNT NO. 012 - 100 - 320 CC1 D032

OVERRE1 FEB 22 18-TRAV



ADVANCE	
CLAIM	

NAME: Brenda Overton
 Address: [REDACTED]
 Purpose of Travel: SRD meeting
 Dates of Travel: March 7

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>Mar 7</u>	<u>Tahsis</u>	<u>C.R</u>	<u>SRD</u>	<u>90</u>	<u>67</u>
<u>Mar 7</u>					
TOTAL DISTANCE TRAVELED				<u>90</u> KM	<u>67</u> KM
RATE PER KM (2018 CRA rate/BL167)				\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE				<u>\$ 49.50</u>	<u>\$ 44.89</u>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$	<u>94.39</u>

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. 013000849	
NET CLAIM	<u>\$ 94.39</u>
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.

M. B. Overton
SIGNATURE OF PERSON MAKING CLAIM

Mar 7 / 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

APR 12 2018

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

ADVANCE	
CLAIM	

NAME: BRENDA OVERTON

Address: [REDACTED]

Purpose of Travel: SRD K'ómox 1st Nation

Dates of Travel: March 27th 28th

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03 26 th	Tahsis	Comox	K'ómox 1 st Nat	145	67
28 th	COMOX	Tahsis	" " "	145	67

TOTAL DISTANCE TRAVELED	290 KM	134 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 159.50	\$ 89.78
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 249.28	

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) \$ 161.85
TOTAL EXPENSES (A + B)	\$ 411.13
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 411.13
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.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

Mar 28th 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Mar 26	DINNER Comox	DINNER	\$ 25
	HOTEL Comox	HOTEL	136.85
CARRY FORWARD TO THE FRONT		TOTAL (B) \$	161.85



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

RECEIVED
APR 12 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: BRENDA OVERTON
 Address: [REDACTED]
 Purpose of Travel: SRD
 Dates of Travel: Apr 11/2018

APR 12 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Apr. 11/18	Tahsis	CR	SRD	87.5	67
	C.R	Tahsis		87.5	67
TOTAL DISTANCE TRAVELED				175 KM	134 KM
RATE PER KM (2018 CRA rate/BL167)				\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE				\$ 96.25	\$ 89.78
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 186.03	

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) \$ 149.42
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	326.45 305.03
Verified by:	W

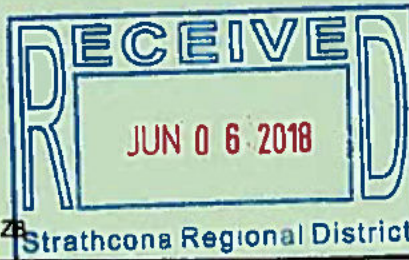
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

M. B. S. Overton
SIGNATURE OF PERSON MAKING CLAIM

Apr 11/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Overton
Address: [REDACTED]
Purpose of Travel: FN / MSC / SRD
Dates of Travel: April 26 / 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
April 26	Tahsis	C.R.	meetings	87.5	67
	C.R.	Tahsis		87.5	67

TOTAL DISTANCE TRAVELED	175 KM	134 KM
RATE PER KM (2018 CRA rate/BL187)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 96.25	\$ 89.78
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 186.03	

PURSUANT TO SRD REMUNERATION BYLAW #187

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. 01300849	
NET CLAIM	\$ 186.03
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 #187 and that I will not be reimbursed for them by any other party.

M. B. S. Overton
SIGNATURE OF PERSON MAKING CLAIM

April 26 / 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE
CLAIM

NAME: OVERTON
Address: [REDACTED]
Purpose of Travel: SRD
Dates of Travel: May 9/2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 9	Tahsis	C.R	MEETINGS	87.5	67
	C.R	Tahsis		87.5	67
TOTAL DISTANCE TRAVELED				175 KM	134 KM
RATE PER KM (2018 CRA rate/BL187)				\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE				\$ 96.25	\$ 89.78
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 186.03	

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. 013000649	
NET CLAIM	\$ 186.03
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.

Ms B S Overton
SIGNATURE OF PERSON MAKING CLAIM

May 9 / 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

