



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

NOV 24 2017

Strathcona Regional District

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

NAME: Larry Samson  
Address:  Campbell River  
Purpose of Travel: NI 911 Board Meeting  
Dates of Travel: Oct 20 and Nov. 17, 2017

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 20	Campbell River	CVRD	NI 911	118	
Nov 17	Campbell River	CVRD	NI 911	118	

TOTAL DISTANCE TRAVELED	<u>236</u> KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ <u>127.44</u> \$	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <u>127.44</u>	

**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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000849	
<b>NET CLAIM</b>	\$ <u>127.44</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.

Larry Samson  
SIGNATURE OF PERSON MAKING CLAIM

Nov. 24/17  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_

