

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE	

990 Cedar Street, Campbell River, BC V8W 7Z8

NAME:

ADDRESS:

PURPOSE OF TRAVEL: DATES OF TRAVEL:

		CLAIM	
Sarak	Pouler		
SKP	Board		

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7.23	campbell	tahsis	SRD Board	153	20
7.22	tahsis	tahsis Canpbell	()	133	28
			TOTAL DISTANCE TRAVELED	266 KM	40 KM
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 191.52	\$ 33.6
2. Non-Commercia		\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 2	25.16
* less meals pro	per diem (24 hour period) vided	\$125/24 hrs	(VIVIED V VOID ALED)		
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 29	5.02
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ 5	20.14
			NET CLAIM	\$ 2-	25.16
				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.

DIRECTOR SIGNATURE

7-23. 2028

DATE

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2 ____ FOR FINANCE USE ONLY



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DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
July 23	Hotel	Reg Board Mtg	295.02
)	
		CARRY FORWARD TO THE FRONT TOTAL (B)	\$ 295.02