



CARIBOO NORTH CENTRAL REGION PERSONAL EXPENSE CLAIM

NAME OF CLAIMAINT:										
ADDRESS:										
PURPOSE OR COMMITTEE:										
TRANSPORTATION:		Airline	Airline			\$				
		Mileage (Mileage (km @ 0.40)			\$				
		Limo, Taxi, 6	Limo, Taxi, Gas Receipts			\$				
MEALS:	Date	Breakfast	Lunch	Din	nner Day To		tal	=		
								<u> </u> -		
	TOTAL \$						\$			
OTHER	Date	Description		,	Amount					
							=			
							-			
							-			
							-			
					TOTAL		\$			
Grand Total:							\$			
Date:				Less Advance:			\$			
Signature:				TOTAL CLAIM		\$				





PERSONAL EXPENSE CLAIM FORM:

Personal Expenses will be paid for Transportation, Meals and Accommodation only.

TRANSPORTATION:

a) Mileage - will be reimbursed at the rate of \$0.40 per km traveled (officials use the BC/YT Section amount). Examples below are a guideline and it is expected actual kilometers will be used. Board members who are in close proximity are expected to travel together whenever possible.

Pr George to:	Return Km	Mileage Claim Per vehicle
Dawson Creek	812	\$324.80
Ft St John	918	\$367.20
Houston	614	\$245.60
Kitimat	1284	\$513.60
Prince Rupert	1448	\$579.20

Prince George to:	Return Km	Mileage Claim	
		Per vehicle	
Quesnel	236	\$94.40	
Smithers	742	\$296.80	
Terrace	1154	\$461.60	
Vanderhoof	200	\$80.00	
Williams Lake	476	\$190.40	

- b) Travel reimbursement will be the <u>lesser</u> amount of mileage/bus or airplane fee.
- c) While attending a Board Meeting, if claimant is travelling with a skater or family member or carrying on business for profit, they will be reimbursed for $\frac{1}{2}$ of their travel costs. Full per diem will apply for the Board Member.

MEALS: For dates involved for Region business only.

Meals while in the CNCR Region may be claimed, without receipt, to a maximum of:

a) Breakfast \$10.00

b) Lunch \$12.00

c) Dinner \$18.00

Meals outside of CNCR Region may be claimed, without receipt, to a maximum of:

a) Breakfast \$12.00

b) Lunch

\$15.00

c) Dinner

\$23.00

Claimants are on an honour system to claim for actual expenses incurred for meals.

ACCOMMODATION:

- a) Rooms must always be booked through your Region Board Rep who will arrange payment, either with a Region cheque or have the guests make the payment and be reimburse with this expense claim form.
- b) CNCR Board will provide $\frac{1}{2}$ of double room for dates involved for Region business only. (Two Board members will be booked into one double room. If you wish to share a room with someone other than another Board member, CNCR will cover $\frac{1}{2}$ of the room cost.)