

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

ADVANCE
CLAIM

NAME: CORRY Dow
Address:
Purpose of Travel: EASC meeting
Dates of Travel: Jan.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan. 15/20	CORTES ISL	SRD office	EASC mtg.	54 km	74 km

TOTAL DISTANCE TRAVELED	74 KM	KM
RATE PER KM (2018 CRA rate/BL 167)	0.57 \$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	43.66	\$ 42.92
TOTAL EXPENSES	(A) \$ 43.66	\$ 42.92
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
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) \$ 42.20
TOTAL EXPENSES (A + B)	\$ 85.12
LESS ADVANCE	\$ 0
ACCOUNT No. 013000448	
NET CLAIM	\$ 85.12
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Cow
SIGNATURE OF PERSON MAKING CLAIM

Jan. 23, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

