



ADVANCE CLAIM

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

Strathcona Regional District

NAME: Dirk Ves  
 Address: [REDACTED]  
 Purpose of Travel: SRD/Xmas Dinner  
 Dates of Travel: 6 Dec 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Dec 6	SAYWARD	CAMPBELL RIVER	SRD/Xmas Dinner	154 Km	

TOTAL DISTANCE TRAVELED	154 KM	KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE	\$ 84.70	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

**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. 01300040	\$
<b>NET CLAIM</b>	\$ 84.70
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.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE 6 DEC 2018.

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

