

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

ADVANCE	
CLAIM	

NAME: Mark Vonesch

Address: [REDACTED]

Purpose of Travel: SRD meetings

Dates of Travel: June 7 - Aug 16, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Aug 16, 2023	Bartholomew Rd	Whole town Ferry	SRD Board, EASC	28.2	
Aug 16, 2023	Whole town Ferry Terminal	Bartholomew Rd	SRD Board, EASC	28.2	
June 28, 2023	Bartholomew Rd	Whole town Ferry	SRD Board, EASC	28.2	
June 28, 2023	Whole town Ferry Terminal	Bartholomew Rd	SRD Board, EASC	28.2	
June 7, 2023	Seascapes Rd	Whole town Ferry Terminal	SRD strategic planning	29.9	
June 7, 2023	Whole town Ferry Terminal	Seascapes Rd	SRD strategic planning	29.9	

TOTAL DISTANCE TRAVELED	172.6 KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 117.37	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 117.37	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 13.40
TOTAL EXPENSES (A + B)	\$ 130.77
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 130.77
Verified by:	<u>meu</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.

Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Oct. 19, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

ADVANCE	
CLAIM	

NAME: Mark Vonesch

Address: [REDACTED]

Purpose of Travel: SRD Business

Dates of Travel: Sept 13 - Oct 12, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 10	368 South Pt. Rd	Whale town Ferry	SRD Board, FNRC, EASC	20.9	
Oct 12	Whale town Ferry Terminal	368 South Pt. Rd	SRD Board, FNRC, EASC	20.9	
Sept 13	368 South Pt. Rd	SRD office	SRD Board, EASC	31.5	
Sept 17	368 South Pt. Rd	Nanaimo-Hullo Ferry	UBCM	188	
Sept 22	Nanaimo Hullo Ferry	368 South Pt. Rd	UBCM	188	
Sept 13	SRD office	368 South Pt. Rd	SRD Board, EASC	31.5	

TOTAL DISTANCE TRAVELED	480.8 KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 326.94	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 326.94	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 320.60
TOTAL EXPENSES (A + B)	\$ 647.54
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 647.54 ml

Verified by: mei

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.

Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Oct 19, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

ADVANCE	
CLAIM	

NAME: Mark Vongerch
 Address: [REDACTED]
 Purpose of Travel: School District Liaison Committee
 Dates of Travel: Dec 6, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/06/23	South Point Rd	Whaletown Ferry Terminal	School District Liaison Committee	20	
16/06/23	Whaletown Ferry Terminal	South Pt Rd	School District Liaison Committee	20	

TOTAL DISTANCE TRAVELED	40 KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 27.2	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27.2	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

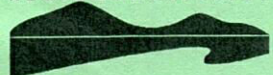
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 38.40
TOTAL EXPENSES (A + B)	\$ 65.60 ^{MV} 65.60
LESS ADVANCE	\$ -
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 65.60 ^{MV} 65.60
Verified by:	<u>MV</u>

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.

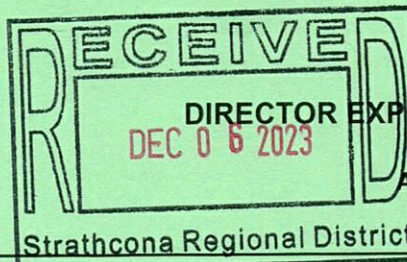
Mark Vongerch
SIGNATURE OF PERSON MAKING CLAIM

Dec. 7, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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



ADVANCE
CLAIM

NAME: Mark Vonesch

Address: [REDACTED]

Purpose of Travel: SRD Board Meetings

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Dec 7, 2022	Highfield Rd	Whaletown Ferry	SRD Board	20	
Dec 8, 2022	Whaletown Ferry	Highfield Rd	EASC Budget meeting	20	
Nov. 23, 2022	Highfield Rd	Whaletown Ferry	SRD Board	20	
Nov. 23, 2022	Whaletown Ferry	Highfield Rd	SRD Board	20	
Nov. 9, 2022	Highfield Rd	Whaletown Ferry	SRD Board	20	
Nov. 9, 2022	Whaletown Ferry	Highfield Rd	SRD Board	20	
<i>mileage rate for 2022 = \$0.61</i>					
TOTAL DISTANCE TRAVELED				120 KM	KM

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 81.60	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 73.20	73.20

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 835.34
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ 908.54
NET CLAIM	\$ 916.94 <i>835.34</i>

Verified by: mei

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.

Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Nov 23, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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



ADVANCE _____
CLAIM _____

NAME: Mark Vonesch

Address: _____

Purpose of Travel: SRD Meetings

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov 22, 2023	South Pt Rd	Whaletown Ferry	SRD Board, FNRC	20.9	
Nov 23, 2023	Whaletown Ferry	South Pt Rd	SRD Board, FNRC	20.9	
April 26, 2023	Highfield Rd	Whaletown Ferry	SRD Board	20	
March 29, 2023	Highfield Rd	Whaletown Ferry	SRD Board	20	
March 15, 2023	Highfield Rd	Whaletown Ferry	EASC, SRD Board	20	
March 5, 2023	Whaletown Ferry	Highfield Rd	EASC, SRD Board	20	
Feb 7, 2023	Highfield Rd	Whaletown Ferry	EASC, SRD Board	20	
Feb 9, 2023	Highfield Rd Whaletown Ferry	Highfield Rd	EASC, SRD Board	20	
Jan 11, 2023	Highfield Rd	Whaletown Ferry	EASC, SRD Board	20	

TOTAL DISTANCE TRAVELED	181.8 KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 123.62	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 123.62	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 181.35
TOTAL EXPENSES (A + B)	\$ 304.97
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 304.97

Verified by: 305.97

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.

Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Nov 23, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

ADVANCE	
CLAIM	

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

NAME: Mark Vonesch

Address: [REDACTED]

Purpose of Travel: EASC, SRD Board and Budget Meetings

Dates of Travel: Dec 12 + 14, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Dec 12, 23	South Pt Rd, Cortes	Campbell Riv	EASC, SRD Board + Budget	28.3	
Dec 14, 2023	Campbell River	South Pt Rd, Cortes	EASC, SRD Board + Budget	28.3	

TOTAL DISTANCE TRAVELED	56.6 KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 38.49	\$
TOTAL EXPENSES	(A) \$	
(\$ PAVED + \$ UNPAVED)		

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 521.04
TOTAL EXPENSES (A + B)	\$ 559.53
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 559.53
Verified by:	<u>mlu</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.

Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Dec. 15, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

