

ADVANCE	
CLAIM	

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

NAME: Mark Vonesch

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: EASC + FNRC meetings

DATES OF TRAVEL: January 10, 2024

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 10, 2024	South Pt Rd	Whalebun Ferry Terminal	EASC + FNRC meetings	20.9	
Jan 10, 2024	Whalebun Ferry Terminal	South Pt. Rd	EASC + FNRC meetings	20.9	

TOTAL DISTANCE TRAVELED	41.8 <del>0.00</del> KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ <del>0.00</del>	\$ 0.00
TOTAL EXPENSES	27.26	
(\$ PAVED + \$ UNPAVED)	(A) \$ <del>0.00</del> \$ 27.26	

**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) \$ <del>0.00</del> 13.40
TOTAL EXPENSES (A + B)	\$ <del>0.00</del> 42.66
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-849	\$
<b>NET CLAIM</b>	\$ <del>0.00</del> 42.66

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.

Mark Vonesch  
DIRECTOR SIGNATURE

January 11, 2024  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_  
FOR FINANCE USE ONLY

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
Jan 10, 2024	Campbell River → EAC + FNRC meetings	Ferry	13.40
CARRY FORWARD TO THE FRONT		TOTAL (B) \$	<del>0.00</del>

\$13.40

RECEIVED

NOV 5 2024

DIRECTOR EXPENSE CLAIM FORM

Strathcona REGIONAL DISTRICT

Strathcona Regional District

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

ADVANCE CLAIM [ ]

NAME: Mark Vonesch
Address: [Redacted]
Purpose of Travel: EASC, SRD Board, COW, EA Forum, LGLA
Dates of Travel: Jan 24 - March 27, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

Table with columns: DATE, FROM, TO, PURPOSE OF TRAVEL, Distance on Paved, Distance on Unpaved. Includes rows for Jan 24, Feb 2, Feb 28, and Mar 27, 2024.

PURSUANT TO SRD REMUNERATION BYLAW #167
1. Commercial Accommodation
2. Non-Commercial Accommodation
3. Overnight travel per diem (24 hour period)
4. Other allowable expenses (with receipts)

TOTAL DISTANCE TRAVELED 591.80 KM
RATE PER KM (2023 CRA rate/BL167) 70 \$0.58 / KM \$0.80 / KM
TOTAL DISTANCE EXPENSE 407.26 \$395.62
TOTAL EXPENSES (A) \$ 407.26 \$395.62
CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$ 315.15
TOTAL EXPENSES (A + B) \$ 710.77
NET CLAIM \$ 710.77
Verified by: Meri

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 Mark Vonesch
SIGNATURE OF PERSON MAKING CLAIM

Nov 1, 2024
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: EASC, FNRC, AVICC, SRD Board  
 Dates of Travel: April 10 - June 26, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
✓ April 10, 2024	South Pt Rd, Cortes	Campbell River	EASC, FNRC	28.30 ✓	
✓ April 11, 2024	Campbell River	Victoria	AVICC	266	
✓ April 14, 2024	Victoria	South Pt Rd	AVICC	294.30	
✓ Apr. 24, 2024	South Pt Rd, Cortes	Whale town ferry	SRD Board	20 ✓	
✓ Apr. 24, 2024	Whale town ferry terminal	South Pt Rd	SRD Board	20 ✓	
✓ May 22, 2024	South Pt Rd, Cortes	Campbell River	SRD Board	28.3 ✓	
✓ May 22, 2024	Campbell River	South Pt Rd	SRD Board	28.3 ✓	
✓ June 25, 2024	South Pt Rd, Cortes	Whale town ferry terminal	SRD Board	20 ✓	
✓ June 26, 2024	Whale town ferry terminal	South Pt Rd	SRD Board	20 ✓	
TOTAL DISTANCE TRAVELED				725.2 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)	507.64	70	\$0.80 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$493.14			
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 493.14			
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 669.25			
TOTAL EXPENSES (A + B)	\$ 1162.39			
LESS ADVANCE ACCOUNT No. 01-3-000-648	\$ 1176.89			
NET CLAIM	\$ 1162.39			
Verified by:				

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. 1, 2024  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_





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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

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NOV 5 2024  
Strathcona Regional District

NAME: Mark Vonesch  
 Address: [REDACTED]  
 Purpose of Travel: SRD Board, EASC + UBCM  
 Dates of Travel: July 24 - Sept. 20, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
July 24, 2024	South Pt Rd, Cortes	Campbell River	SRD Board	28.3	
July 24, 2024	Campbell River	South Pt Rd	SRD Board	28.3	
Aug 7, 2024	South Pt Rd, Cortes	Whaletown Ferry Terminal	EASC	20.9	
Aug 7, 2024	Whaletown Ferry Terminal	South Pt. Rd	EASC	20.9	
Aug 21, 2024	South Pt Rd, Cortes	Campbell River	SRD Board	28.3	
Aug 21, 2024	Campbell River	South Pt Rd	SRD Board	28.3	
Sept 13, 2024	South Pt Rd Cortes Blvd	Vancouver	UBCM	201.2	
Sept 20, 2024	Vancouver	South Pt Rd	UBCM	201.2	

TOTAL DISTANCE TRAVELLED	557.4 KM	KM
RATE PER KM (2023 CRA rate/BL167)	.70	\$0.68 / KM \$0.99 / KM
TOTAL DISTANCE EXPENSE	\$379.03	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	390.18	(A) \$ 379.03

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) \$ 449.04
TOTAL EXPENSES (A + B)	\$ 828.07
LESS ADVANCE ACCOUNT No. 01-3-000-648	\$ -
<b>NET CLAIM</b>	<b>\$ 828.07</b>
Verified by:	<u>Mark</u>

839.22

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. 1, 2024  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meats, etc.)	AMOUNT
July 24, 2024	SRD Board - Campbell River	ferry	\$ 46.85
Aug 7, 2024	EASC - Campbell River	ferry	13.30
Aug 21, 2024	SRD Board - Campbell River	ferry	46.85
Sept 12, 2024	UBCM - Vancouver	ferry	86.75
Sept 20, 2024	UBCM - Vancouver	ferry Hullo	41.99
Sept 20, 2024	UBCM	ferry	13.30
Sept 16, 2024	UBCM	meal lunch, dinner	55
Sept 17, 2024	UBCM	lunch, dinner	55
Sept 18, 2024	UBCM	dinner	35
Sept 20, 2024	UBCM	lunch, dinner	55
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ 449.04



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

ADVANCE   
CLAIM

NAME: Mark Vonesch  
 Address: [REDACTED]  
 Purpose of Travel: SRD Board and EASC  
 Dates of Travel: Sept 24 - Oct 9, 2024

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NOV 5 2024

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
✓ Sept 24, 2024	South Pt Rd, Cortes Island	Campbell River	SRD Board	28.3	
✓ Oct 9, 2024	South Pt Rd, Cortes Island	Campbell River	EASC	28.3	
✓ Oct 9, 2024	Campbell River	South Pt Rd	EASC	28.3	

TOTAL DISTANCE TRAVELED	84.9 KM	KM
RATE PER KM (2023 CRA rate/BL167)	.70	-\$0.68 / KM \$0.80 / KM
TOTAL DISTANCE EXPENSE	59.43	<del>57.73</del>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 59.43	

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) \$ 625.90
TOTAL EXPENSES (A + B)	\$ <del>683.63</del>
LESS ADVANCE ACCOUNT No. 01-3-000-648	\$ - 685.33
<b>NET CLAIM</b>	\$ <del>683.63</del>
Verified by:	

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 1, 2024  
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 & FNRC

**DATES OF TRAVEL:** Nov, 6, 2024

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/06/24	South Pt Rd, Cortes Island	Whaletown Ferry Terminal	EASC & FNRC	20.90	
11/06/24	Whaletown Ferry Terminal	South Pt Rd, Cortes Island	EASC & FNRC	20.90	

**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

TOTAL DISTANCE TRAVELED	41.80 KM	0.00 KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 29.26	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	29.26

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	13.30
TOTAL EXPENSES (A + B)	\$	42.56
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-049	\$	
<b>NET CLAIM</b>	\$	<b>42.56</b>
Verified by:	<input type="text"/>	

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.

**Mark Vonesch**   
DIRECTOR SIGNATURE

11/14/24  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_  
FOR FINANCE USE ONLY





#301 - 990 Cedar Street, Campbell River, BC V6W 7Z8

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE	
CLAIM	

**NAME:** Mark Vonesch

**ADDRESS:** [REDACTED]

**PURPOSE OF TRAVEL:** \_\_\_\_\_

**DATES OF TRAVEL:** SRD Board, EASC, FNRC

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/19/24	South Pt Rd, Cortes Island	990 Cedar St, Campbell River	SRD board meeting	28.30	
11/27/24	990 Cedar St, Campbell River	South Pt Rd, Cortes Island	SRD Board meeting	28.30	
12/11/24	South Pt Rd, Cortes Island	990 Cedar St, Campbell River	EASC, SRD Board, FNRC	28.30	
12/11/24	990 Cedar St, Campbell River	South Pt Rd, Cortes Island	EASC, SRD Board, FNRC	28.30	

TOTAL DISTANCE TRAVELED	113.20 KM	0.00 KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 79.24	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	79.24

**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) \$	0.00
TOTAL EXPENSES (A + B)	\$	79.24
LESS ADVANCE ACCOUNT No. 01-3-000-849	\$	
<b>NET CLAIM</b>	\$	<b>79.24</b>

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.

Mark Vonesch  
DIRECTOR SIGNATURE

12/20/24  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_  
FOR FINANCE USE ONLY