

Page 1 of 2

ADVANCE	
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990 Cedar Street, Campbell River, BC V8W 7Z8

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CLAIM
Manx Baxer
TRUCK LOCGERS ASSOCIATION
01/14/25-01/17/25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
0/14/25	SAMMAN	Complex River	T.L.A	141	
			TOTAL DISTANCE TRAVELED	КМ	K
PURSUANT TO	SRD REMUNERATION BY	AW #167	RATE PER KM (2024 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 101,52	\$
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$	
3. Overnight trave	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		
Meal Charges (Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 500	304
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ /	
			NET CLAIM	\$ 601.	52
				Verified by:	

DIRECTOR SIGNATURE

DATE DATE 02-25

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2 ____ FOR FINANCE USE ONLY

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Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
1/14/25	TRUCK LOGGERS ASSOCIATION	PER DIEM	125-
1/18/25	1'	26.1 11	125
1/16/20	11 1/	11 11	125
1/17/25	11	PER NIEM	125-
/ /		7000	
		THE PERSON NAMED IN THE PERSON NAMED IN	
The state of the s			
	100 Care 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		CARRY FORWARD TO THE FRONT TOTAL (B)	Enn



Page 1 of 2

			ADVANCE	
990 Cedar Street, Campbell River, BC V8W 7Z8	,		CLAIM	
NAME: /U	Imy Kour	1		
ADDRESS:	THE THE			
ADDRESS:				
	LGLA			
DATES OF TRAVEL:	MIMCH 11	-MARCH 14 2025	<u> </u>	
KILOMETRE ALLO	OWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/11/25 to LA SAYUM)	VANCOUVER		284	
03/14/25 LGLAVAN S.	MUMAD		284	
	1			
			0.00	101
		TOTAL DISTANCE TRAVELED	568 KM	KM
PURSUANT TO SRD REMUNERATION BYLAW #167	Actual Cost @	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accommodation	Gov't rates	TOTAL DISTANCE EXPENSE	\$ 408,96	\$
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 40	0896
3. Overnight travel per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		V -
* less meals provided			(D) 6	moc
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 5	00.0
	Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
		ACCOUNT NO. 01-3-000-049	N	-1
		NET CLAIM	s 400	89k
			Verified by:	
I hereby certify the expenses detailed on this claim form were detailed in SRD Bylaw #167 and that I will not be reimbursed for			d qualify for reimbu	rsement as
whok hah				
DIRECTOR SIGNATURE		March 26/25	-	
DIRECTOR SIGNATURE		DATE		
C		ACCOUNT NO. 012	CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
3/11/20	LGLA	Par Diem	125
15		11 11	125
13			128
11/		Pen DIEM	125
/7		PER MIEM	103
		CARRY FORWARD TO THE FRONT TOTAL (B)	50000



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		and a

ADVANCE

				ADVANCE	
990 Cedar Stre	eet, Campbell River, BC V8	W 7Z8		CLAIM	
	N/	AME: MARK BA	WEO.		
	ADDR				
	ADDR				
	PURPOSE OF TRA	VEL: AVICC			
	DATES OF TRA	VEL: APPLE 10 - 1	Afric 14		
	KILOME	TRE ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	:D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/11/25	Januari	N/MIAIN	AMPE	351	
04/1/25	A MANATNO	SALLADO	AVICE	251	
14/4/25	101/10/10/00	onjurpo	none	051	
			TOTAL DISTANCE TRAVELED	502 KM	KI
PURSUANT TO	SRD REMUNERATION BYLA	AW #167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	5 2/144	\$
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	20(121	0.1
2. Ouganischt troug	Jana diam (24 hour resied)		(\$ PAVED + \$ UNPAVED)	(A)\$ 361.44	
* less meals pro	el per diem (24 hour period) ovided	\$125/24 hrs			
Maal Charres ((nat avanisht)	Developed #00	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 58	e -
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25	TOTAL EVERYOPE (A + P)	. 01	100
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 9/	6.44
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	2.1	.11
			NET CLAIM	\$ 916	1,44
				Verified by:	men
l banabu die in				1	
		im form were incurred by me as a res eimbursed for them by any other party		a quality for reimbu	rsement as
. 1	vel x		1.11.		
Moun	Jam		april 14-25		
DIRECTOR SIGNA	ight		DATE *		
			ACCOUNT NO. 012	CC1	_CC2
			I OK FINANCE USE UNLT		



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
04/10/25	AVICE MANAJOO	The Property of the State of th	125
14/11/25	AVICE "		55
4/15/2	AVICE I'		125
24/13/20	AVICE "		125
11/1/25	AVICE MANAINO AVICE '' AVICE '' AVICE '' AVICE '' AVICE '' AVICE NANAINO	And the second s	125
7 9	77.00		
		Contraction of the second	200
	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE		
10.0	40		
	WAS TO BE TO SEE THE SECOND SE		
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	(1)



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	200	5500		E

	9-	
ADVANCE		
CLAIM		

				ADVANCE	
990 Cedar Stre	et, Campbell River, BC V8V	V 7Z8		CLAIM	
	NΔ	ME: MANK BAK	IEN.		
				2.7	
	ADDRE	.55:			
	PURPOSE OF TRAV	'EL:			
	DATES OF TRAV	'EL:			
	KILOMET	RE ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/21/25	SAJUMED	COURTNEY	CHAIR & CAO	127	
04/22/25	COURTHEY	SMANRI	11 11	127	
			TOTAL DISTANCE TRAVELED	254 KM	км
PURSUANT TO	SRD REMUNERATION BYLAN	W #167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 182.88	\$
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ ~~	182.88
3. Overnight trave	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	35	4
* less meals pro	ovided				
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	35
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 2	89-
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE	\$	5 /
			ACCOUNT No. 01-3-000-649	0.1	7 00
			NET CLAIM	\$ 21	7.88
			L	Verified by:	110)
			and a second sec		Hew
		n form were incurred by me as a res imbursed for them by any other party	sult of Strathcona Regional District business and /.	d quality for reimb	ursement as
color	11/12 _		02:152-30		
DIRECTOR SIGNA	TURE		april 23-25		
1					
			ACCOUNT NO. 012	CC1	_ CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
04/22/54	CHAIR & CAO	DINAMO	35-
	8 8 8 M		
882.5			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	24-



	age I UI	-
VANCE		8

Page 1 of 2 ADI

990 Cedar Stre	et, Campbell River, BC V8W	7Z8		CLAIM			
	NAM	E: Mark Bai	ker				
ADDRESS:							
	DATES OF TRAVE	L: March 31	and Agenda review to April 23 2025				
		114764 51	7//// -3 3 -3				
	KILOMETR	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D			
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved		
04/23/28			Board Mtg	141			
03/31/28			Board Mtg	141	/		
04/16/25			Agenda Review	141	/		
			TOTAL DISTANCE TRAVELED	4 23 KM	KM		
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM		
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 304.56	\$ /		
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 304-56			
3. Overnight travel per diem (24 hour period) \$125/24 hrs (\$PAVED + \$UNPAVED)				30	9-56		
* less meals pro	vided			Lana			
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$			
Dinner - \$35		TOTAL EXPENSES (A + B)	\$ 304.56				
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ _			
			NET CLAIM	\$ 50	4.56		
				Verified by:	Hen		
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.							
DIRECTOR SIGNAT	of you		April 23 2028				
DIRECTOR SIGNAT	TURE /		DATE				
			ACCOUNT NO. 012	CC1	CC2		

FOR FINANCE USE ONLY



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
	7.500		
7.4			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	



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ADVANCE	
CLAIM	

90 Cedar Street, Campbell River, BC V8W 7Z8	CLAIM
NAME: MARY PAYER	
ADDRESS:	
PURPOSE OF TRAVEL: FCM	
DATES OF TRAVEL:	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAY 282	Sayumis	Courtnees	FCM	127	
June 1,25	Covernos	Sayund	FCM	127	
			TOTAL DISTANCE TRAVELED	КМ	,
	SRD REMUNERATION BYLA	AW #167 Actual Cost @	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
. Commercial Ac	commodation	Gov't rates	TOTAL DISTANCE EXPENSE	\$ 254	•
	al Accommodation I per diem (24 hour period)	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A)\$ 182.	88
* less meals pro		\$125/24 1115			
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 59	45
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 70	7788
. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	5 727	788
	VIII VIII VIII VIII VIII VIII VIII VII		Annual Control of the	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.

wolling the	
DIRECTOR SIGNATURE	DATE

ACCOUNT NO. 012	CC1	CC2
FOR FINANCE USE ONLY		



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
M4128	TRAVEL TO FCM	BREAKPAST, WNCH	45-
301	FCM	BREAKPAST, WNCH PER DEIM	125
30	FCM	111 11	125
MM 31	PCM	1()/	155
FINE 1	BETURN FROM FEM	(1 11	135
7			
		CARRY FORWARD TO THE FRONT TOTAL (B)	\$ 541