



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

ADVANCE	
CLAIM	

NAME: John Rice

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: AVICC

DATES OF TRAVEL: April 11 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/11/25	Campbell River	Nanaimo	AVICC	155	
04/13/25	Nanaimo	Campbell River	AVICC	155	

TOTAL DISTANCE TRAVELED	310 KM	0 KM
RATE PER KM (2024 CRA rate/BL167)	0.70 .72 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 217 217.20	\$ 0
TOTAL EXPENSES	223.20	
(\$ PAVED + \$ UNPAVED)	(A) \$	0


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) \$	420.00
TOTAL EXPENSES (A + B)	\$	217.00 223.20
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	637.00 643.20

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.


DIRECTOR SIGNATURE

04/14/2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE	
CLAIM	

NAME: John Rice
 ADDRESS: [REDACTED]
 PURPOSE OF TRAVEL: UBCM
 DATES OF TRAVEL: Sept 21. - Sept 26th 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/21/25	Campbell River	Victoria	UBCM	256	
09/26/25	Victoria	Campbell River	UBCM	256	

TOTAL DISTANCE TRAVELED	512 KM	0 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 368.64	\$ 0
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	368.64

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) \$	70
TOTAL EXPENSES (A + B)	\$	438.64
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	0

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.

John Rice
 DIRECTOR SIGNATURE

Oct 2 2025
 DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
 FOR FINANCE USE ONLY

