

11.00	Page 1 of 2
ADVANCE	
CLAIM	

0

\$0.82 / KM

0

0

KM

#301 - 990 Cedar Street Campbell River, BC V8W 7Z8			CLAIM		
	NAM	E: John Rice			
	ADDRES	S			- W
	PURPOSE OF TRAVE	L: AVICC			
	DATES OF TRAVE	L: April 11 2025			
	KILOMETR	E ALLOWANCE FOR AUTO	MOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	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	

310 TOTAL DISTANCE TRAVELED KM PURSUANT TO SRD REMUNERATION BYLAW #167 RATE PER KM (2024 CRA rate/BL167) 72 \$0.70 KM Actual Cost @ . 217 1. Commercial Accommodation TOTAL DISTANCE EXPENSE Gov't rates 223.20 2. Non-Commercial Accommodation \$35/night TOTAL EXPENSES (A) \$ (\$ PAVED + \$ UNPAVED) 3. Overnight travel per diem (24 hour period) \$125/24 hrs * less meals provided Meal Charges (not overnight) Breakfast - \$20 Lunch - \$25 Dinner - \$35 4. Other allowable expenses (with receipts) **Actual Cost**

	Verifie	d by:
NET CLAIM	\$	-637.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	445.40
TOTAL EXPENSES (A + B)	\$	217.00
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	420.00

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.

TOR SIGNATURE

04/14/2025

ACCOUNT NO. 012 -CC1 __ FOR FINANCE USE ONLY



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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
03/29/25	Oyster Bay Resort	Townhall Meeting	420.00
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- 1827			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	420.00



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ADVANCE	
CLAIM	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	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 KN
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 368.64	s 0
2. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	(A) \$	368.64
3. Overnight travel * less meals pro	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		
Meal Charges (r		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	70
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	438.64
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	\$	0
		100		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.

12 2025

ACCOUNT NO. 012 -	 CC1	CC2	
FOR FINANCE USE ONLY			



990 Cedar Street, Campbell River, BC V8W 7Z8

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DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
09/21/25	UBCM	supper	35.00
09/25/25	UBCM	supper	35.00
	-		
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200000			
	*	CARRY FORWARD TO THE FRONT TOTAL (B) \$ 70