

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

ADVANCE	
CLAIM	

NAME: Andrew Adams  
 Address: [REDACTED]  
 Purpose of Travel: SRD/SCCNC Meeting  
 Dates of Travel: Aug 3, 2021

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Aug 3/21	CR	Courtenay	SCCNC meeting	54	
Aug 3/21	Courtenay	CR	" "	54	

TOTAL DISTANCE TRAVELED	108 KM	KM
RATE PER KM (2021 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 63.72	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 63.72	

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	\$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$ 63.72
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 63.72
Verified by:	<u>W</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 Bylaw #359 and that I will not be reimbursed for them by any other party.

[Signature]  
SIGNATURE OF PERSON MAKING CLAIM

Aug 9/21  
DATE

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

