

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

ADVANCE

CLAIM

NAME: Mark Baker

ADDRESS

PURPOSE OF TRAVEL: SRD Mettings

DATES OF TRAVEL: November 2022 to Feb 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/09/22	Sayward	Campbell River	Board Meeting	146.00	
11/17/22	"	"	Agenda Review	146.00	
11/23/22	"	"	Board Meeting	146.00	
12/01/22	"	"	Agenda Review	146.00	
12/07/22	"	"	Board Meeting	146.00	
01/05/23	"	"	Agenda Review	146.00	
01/11/23	"	"	Board meeting	146.00	
02/02/23	"	"	Agenda Review	146.00	
02/22/23	"	"	Board Meeting	146.00	

@ \$0.61
\$0.68

TOTAL DISTANCE TRAVELED	1,314.0 KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 893.52	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	842.42 (A) \$ -893.52 842.42	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 0.00
TOTAL EXPENSES (A + B)	\$ 893.52
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	842.42
NET CLAIM	\$ 893.52
Verified by:	Mevi

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

03/16/23

DATE

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

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

ADVANCE

CLAIM

NAME:

Address:

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	885
TOTAL EXPENSES (A + B)	\$	855
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	855
Verified by:		Mei

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 PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - CC1 CC2

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME:

Address:

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/18/23					
03/09/23	SAYUMD	CR	AGENDA REVIEW	146	
03/23/23				146	
04/06/23				146	
04/20/23				146	
05/04/23				146	
06/18/23				146	
06/22/23				146	
07/13/23	SAYUMD	CR	AGENDA REVIEW	146	
TOTAL DISTANCE TRAVELED				1168 KM	KM
RATE PER KM (2023 CRA rate/BL167)				\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE				\$ 794.24	\$
TOTAL EXPENSES				(A) \$ 794.24	
(\$ PAVED + \$ UNPAVED)					

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 794.24
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 794.24
Verified by:	mei

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 PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - CC1 CC2



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME:

Address:

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/15/23	SAYUMTA	CR	REG BOARD MEETING	146	
03/29/23	"			146	
04/12/23				146	
04/26/23				146	
05/10/23				146	
06/14/23				146	
06/28/23				146	
07/19/23	SAYUMTA	CR	REG BOARD MEETING	146	

TOTAL DISTANCE TRAVELED

1168 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)

\$125/24 hrs

* less meals provided

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)

\$0.68 / KM

\$0.80 / KM

TOTAL DISTANCE EXPENSE

\$ 794.24

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 794.24

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$ 794.24

TOTAL EXPENSES (A + B)

\$

LESS ADVANCE

\$

ACCOUNT No. 01-3-000-649

NET CLAIM

\$ 794.24

Verified by:

meir

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 PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - CC1 CC2

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

ADVANCE

CLAIM

NAME: MARK BAKER

Address: [REDACTED]

Purpose of Travel: MEETING (BOARD)

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/16/23	BOARD MEET SAYWARD	CR	BOARD MEETING	0 ← 141	
09/13/23	SAYWARD	CR	BOARD MEETING	0 ← 141	
09/17/23	SAYWARD	COVINGTON	UBLM	0 ← 233	
10/11/23	SAYWARD	CR	BOARD MEETING	0 ← 141	
08/11/23	SAYWARD	CR	BOARD MEETING	0 ← 141	
02/22/23	SAYWARD	CR	BOARD MEETING	0 ← 141	

TOTAL DISTANCE TRAVELED

938 KM

938 KM

RATE PER KM (2023 CRA rate/BL167)

\$0.68 / KM

\$0.80 / KM

TOTAL DISTANCE EXPENSE

\$9

\$938

TOTAL EXPENSES

(A) \$

637.84

(\$ PAVED + \$ UNPAVED)

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$

TOTAL EXPENSES (A + B)

\$

LESS ADVANCE

\$

ACCOUNT No. 01-3-000-649

NET CLAIM

\$

Verified by:

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)

\$125/24 hrs

* less meals provided

Meal Charges (not overnight)

Breakfast - \$20

Lunch - \$25

Dinner - \$35

4. Other allowable expenses (with receipts)

Actual Cost

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 PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

ADVANCE

CLAIM

NAME:

MARK BAKER

Address:

[REDACTED]

Purpose of Travel:

AGENDA REVIEW

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/10/23	SAYWARD	CR	AGENDA REVIEW	141	/
09/08/23	SAYWARD	CR	" "	141	/
10/05/23	SAYWARD	CR	" "	141	/
11/02/23	SAYWARD	CR	" "	141	/
11/16/23	SAYWARD	CR	" "	141	/
12/07/23	SAYWARD	CR	" "	141	/
12/13/23	SAYWARD	CR	BOARD MEETING	141	/

TOTAL DISTANCE TRAVELED

987 KM

/ KM

RATE PER KM (2023 CRA rate/BL167)

\$0.68 / KM

\$0.80 / KM

TOTAL DISTANCE EXPENSE

\$ 671.14

\$

TOTAL EXPENSES

(A) \$ 671.16

(\$ PAVED + \$ UNPAVED)

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$ 340.00

TOTAL EXPENSES (A + B)

\$ 375.00

LESS ADVANCE

\$

ACCOUNT No. 01-3-000-649

NET CLAIM

\$ 1046.16 mgf

Verified by:

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)

\$125/24 hrs

* less meals provided

Meal Charges (not overnight)

Breakfast - \$20
Lunch - \$25
Dinner - \$35

4. Other allowable expenses (with receipts)

Actual Cost

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 PERSON MAKING CLAIM

[Signature]

DATE

Jul 12/23

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

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~~340.00~~
375.00