

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

ADVANCE
CLAIM

NAME:

CHARLIE CORFIELD

Address:

Purpose of Travel:

ATTORNEY GENERAL WASTE

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Mar 05	CR	NAN.	GTO MEETING	312	
	NAN.	CR	RETURN.		

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

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

TOTAL DISTANCE TRAVELED	312 KM	KM
RATE PER KM (2019 CRA rate ML 102)	59 \$0.87/KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 180.96	
TOTAL EXPENSES	(A) \$ 184.08	
(PAVED + UNPAVED)	180.96	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ —
TOTAL EXPENSES (A + B)	\$ 184.08
LESS ADVANCE	\$ —
ACCOUNT No. 012/0049	
NET CLAIM	\$ 184.08
	\$ 180.96
Verified by:	IN

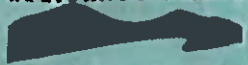
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

MARCH 12, 2020

ACCOUNT NO. 012 - CC1



DIRECTOR EXPENSE CLAIM FORM

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U.S. Trademark Office of Domestic Register Claims Jan 28 2014