

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

ADVANCE	
CLAIM	

NAME: CORRY DOW

Address: _____

Purpose of Travel: SRD BOARD & EASC meetings

Dates of Travel: Nov. 6, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov. 6	CORTES	SRD office	SRD / EASC	37 km	

TOTAL DISTANCE TRAVELED	37 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 21.46	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 21.46	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/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)	\$ 21.46
LESS ADVANCE	\$
ACCOUNT No. 01300648	
NET CLAIM	\$ 21.46
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.

Dow
SIGNATURE OF PERSON MAKING CLAIM

Nov. 6, 2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

