

#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: Bruce Ives
 Address: [REDACTED]
 Purpose of Travel: SRD MTG
 Dates of Travel: 9 Jan 2019.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9 Jan 2019	SAGUARD	Campbell River	Return SRD MTG	156 km	

TOTAL DISTANCE TRAVELED	156 KM	KM
RATE PER KM (2019 CRA rate/BL#67)	\$0.587 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 90.48	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 90.48	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 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)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 90.48

Verified by: W

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.

William Ives
SIGNATURE OF PERSON MAKING CLAIM

9 Jan 2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

#30 9901 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE	
CLAIM	

	NAME: <u>Bill Ives</u>
	Address: [REDACTED]
	Purpose of Travel: <u>SRD MTG</u>
	Dates of Travel: <u>11 Sept. 2019</u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>11 SEPT</u>	<u>SAYWARD</u>	<u>CAMPBELL RIVER</u>		<u>74.5</u>	
<u>11 SEPT</u>	<u>CAMPBELL RIVER</u>	<u>SAYWARD</u>		<u>74.5</u>	

TOTAL DISTANCE TRAVELED	<u>149</u> KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	<u>\$86.42</u>	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <u>86.42</u>	

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)	\$125/24 hrs
(less meals provided)	
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) \$ <u>—</u>
TOTAL EXPENSES (A + B)	\$ <u>86.42</u>
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ <u>86.42</u> ✓
Verified by:	<u>meu</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.

William Ives
SIGNATURE OF PERSON MAKING CLAIM

11 Sept. 2019
DATE

ACCOUNT NO. 012 - 100 - 320 CC1

