



#301 - 890 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MATTHEW JAK
 ADDRESS: KILGOUR BC
 PURPOSE OF TRAVEL: FIRST national Relation
 DATES OF TRAVEL: JAN 10/24 TO 24

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 10/24	KV	CR	ENTER	33.9	191 km
JAN 11/24	CR	K.V.	FOUR	33.9	191

TOTAL DISTANCE TRAVELED 67.8 KM 382 KM

RATE PER KM (2024 CRA rate/BL167) \$0.70 KM \$0.82 / KM

TOTAL DISTANCE EXPENSE \$ 47.46 \$ 313.24

TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A) \$ 360.70

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) * less meals provided	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$

TOTAL EXPENSES (A + B) \$

LESS ADVANCE ACCOUNT No. 01-3-000-649 \$

NET CLAIM \$ 360.70

Verified by:

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.

[Signature]
DIRECTOR SIGNATURE

10 JAN 2024
DATE

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