

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

ADVANCE
CLAIM

NAME: Mark Vonesch

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: EASC + FNRC meetings

DATES OF TRAVEL: January 10, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 10, 2024	South Pt Rd	Whalebun Ferry Terminal	EASC + FNRC meetings	20.9	
Jan 10, 2024	Whalebun Ferry Terminal	South Pt. Rd	EASC + FNRC meetings	20.9	

TOTAL DISTANCE TRAVELED 41.8 KM 0.00 KM

RATE PER KM (2023 CRA rate/BL167) \$0.70 KM \$0.82 / KM

TOTAL DISTANCE EXPENSE \$ 0.00 \$ 0.00

TOTAL EXPENSES (A) \$ 29.26
(\$ PAVED + \$ UNPAVED) 29.26

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

CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$ 13.40

TOTAL EXPENSES (A + B) \$ 42.66

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

NET CLAIM \$ 42.66

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.

Mark Vonesch
DIRECTOR SIGNATURE

January 11, 2024
DATE

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

DIRECTOR EXPENSE CLAIM FORM

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[illegible]

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