

Waiver Of Financial Benefits - Use Of PMV for TD/Attached Posting/Course

- References: A. CBI 209.015(1)(b)
 B. CFAO 20-5, 209-7(20), 209-13, 209-14 and 209-24
 C. CFTDTI 01 October 2002

1. I _____ have been selected for TD/Attached Posting /Course to

(Service Number)	(Rank)		(Name & Initials)		
RCSU	at		CFB ESQUIMALT		for the following period.
(Unit)			(Location of Unit)		
(Date)	to		(Includes travelling time where applicable)	(Date)	

2. I hereby apply, for personal convenience, to travel via PMV in lieu of the mode of travel that would otherwise have been authorized (i.e.; Commercial Air, Charter, Bus, Train). My PMV license number is _____. The distance from my residence to the Airport/ Bus Depot/Train Station/Car Rental Agency/GMT is _____ Km (one way).

3. **I hereby acknowledge that the reimbursement of transportation and travelling expenses in accordance with the references will be limited to the cost of the journey by the mode of travel that would otherwise have been authorized**

(Date)

(Member's Signature)

FOR OFFICE USE ONLY							
Maximum Reimbursement (Calculations Based on a Return Trip)							
Section A - Actual Cost of Travel by the Mode of Transportation (MOT) which would have been authorized							
Return Transportation, Travel Entitlements & Misc Expenses			Method of travel		From Location	To Location	Cost
Method of Travel (i.e.: CAL, Train, Bus, Car rental, GMT)							
PMV from Residence to Airport/Depart	Distance	0	Rate	\$0.475			\$0.00
Transportation at destination to TD/Attach Posting/Crse location (taxi, bus, etc) X2							
							\$0.00
Meals (as applicable)	Breakfast		Lunch		Dinner		\$0.00
Total Days Incidentals for Travel Portion Only							\$0.00
Misc expenses (Ferry,Tolls,gas, AIF, Parking etc) Details:							\$0.00
Maximum Entitlement for travel portion of this claim							\$0.00
Section B - Calculation of Travelling Time based on 1 day for every 500 Km travelled							
Mileage as per the Cdn Distance Guide		Equals	0	day's travel each way			

- Notes:**
1. A copy of this signed waiver shall be attached to the member's claim
 2. Costing shall be completed by the applicable Cost Centre Manager's Staff
 3. The waiver shall be completed prior to the approval of the TD/Attached Posting/ Course