Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
JAN 2017
Strathcona Regional District

ADVANCE CLAIM $

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTIT / DIRECTOR

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $	113.61
TOTAL EXPENSES (A + B)	$	113.61
LESS ADVANCE ACCOUNT No. 013000649	$	—
NET CLAIM	$	113.61
	Verified by:	iw

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.

Entered by Mevi

SIGNATURE OF PERSON MAKING CLAIM

DEC 29/2016
DATE

ABRAM1

ACCOUNT NO. 012 - 130 - 263 CC1 D015 → 20.65

DEC 29/16 CE

012-130-314 — 92.96

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
12/29		DAYTIMER + TABS	$ 20.65
DEC 13		CELL	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	113.61

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JAN 26 2017
Strathcona Regional District

NAME: L. ABRAM

Address:

Purpose of Travel: CONSTIT,

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
		SEE OVER			

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 215.42
TOTAL EXPENSES (A + B)	$ 215.42
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 215.42
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.

SIGNATURE OF PERSON MAKING CLAIM

JAN 21 /17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 01		SAT. INTERNET	$ 99.67
DEC 27		OFFICE PHONE	75.31
DEC 27		FAX / DATA	40.44
		CARRY FORWARD TO THE FRONT TOTAL (B) $	215.42

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JAN 26 2017
Strathcona Regional District

NAME: J. ABRAM
Address:
Purpose of Travel: CONSIT.
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 3	QUALICUM	FIREHALL	SD69 OH&S MEETING	16	(MORNING)
JAN 3	"	QUINSAM	BAND COUNCIL MEETING	20	(AFTERNOON)
JAN 12	"	SD. OFFICE	SD 72 - CAO MEETING	18	
JAN 18	"	FIREHALL	SD69 OH&S MEETING	16	
JAN 19	"	"	SAFETY COUNCIL (NIGHT)	16	
			TOTAL DISTANCE TRAVELED	86 KM	KM
			RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
			TOTAL DISTANCE EXPENSE	$ 46.44	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 46.44	

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) $ 35.90
TOTAL EXPENSES (A + B)	$ 82.34
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 82.34
Verified by:	IW

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.

SIGNATURE OF PERSON MAKING CLAIM

JAN 21/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)		AMOUNT
JAN 3	SENIOR'S HOUSING CHARRETTE (MORNING)			$ →
JAN 3	CAPE MUDGE MEETING AT QUADSAM (AFTERNOON)	FERRY		17.95 →
JAN 12	SD 72 + CAO MEETING	FERRY		17.95 →
JAN 18	SENIOR'S HOUSING CHARRETTE #2			→
JAN 19	SAFETY COUNCIL (NIGHT)			→
		CARRY FORWARD TO THE FRONT	TOTAL (B) $	35.90

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JAN 26 2017
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 11	CAMPBELL	CR	CHSC + BOARD	14	
JAN 13	"	"	CHSC - COW	14	
			TOTAL DISTANCE TRAVELED	28 KM	KM
			RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
			TOTAL DISTANCE EXPENSE	$ 15.12	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 15.12	

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) $ 38.85
TOTAL EXPENSES (A + B)	$ 53.97
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 53.97
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.

SIGNATURE OF PERSON MAKING CLAIM

DATE JAN 26/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 4	CR	E ASL + BOARD FERRY	$ 17.95
JAN 13	CR	C2C FORUM - COW	20.90
		CARRY FORWARD TO THE FRONT TOTAL (B) $	38.85

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: EA DIR.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 29-31	RUTHER	COMOX AREA	EA FORUM (KM'S MONITORED BY ODOMETER)	135	— MITCHELL PINTO

TOTAL DISTANCE TRAVELED	135 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 72.90	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 72.90	

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) $ 1091.35
TOTAL EXPENSES (A + B)	$ 1164.25
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 1164.25
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.

SIGNATURE OF PERSON MAKING CLAIM

JAN 31/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

RECEIVED
JAN 31 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 29	TRAVEL TO UBCM	EXPO FORUM PER DIEM LUNCH BRK/LUN	$ 40.00
JAN 30	EXPO FORUM	PRE MEETINGS (~~illegible~~) PER DIEM BRK/LUN/DIN	40.00
		HOTEL + TAXES (CONDO NITE)	238.10
		PARKING COMOX AIRPORT	23.00
		QUATHIASKI FERRY	17.95
		AIR FARE W/ CHANGE FEES	712.30
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1091.35

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 26	QUADRA	CR	SRD BOARD	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 7.56	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 7.56	

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) $ 17.95
TOTAL EXPENSES (A + B)	$ 25.51
LESS ADVANCE ACCOUNT No. 013000649	$ _____
NET CLAIM	$ 25.51
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.

SIGNATURE OF PERSON MAKING CLAIM

JAN 31/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JAN 31 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 26	BOARD	FERRY	$ 17.95
		CARRY FORWARD TO THE FRONT TOTAL (B) $	17.95

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: J ABRAM

Address:

Purpose of Travel: CONSTT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
~~JAN 18~~	~~QUADRA~~	~~FIRE HALL~~	~~SCHOOL CONSULTS~~	~~16~~	
~~JAN 19~~	"	"	~~SCHOOL COUNCIL~~	~~16~~	
			TOTAL DISTANCE TRAVELED	~~32~~ KM	KM
			RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
			TOTAL DISTANCE EXPENSE	$ ~~17.28~~	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~17.28~~	

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) $ 92.96
TOTAL EXPENSES (A + B)	$ 92.96 ~~110.24~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 92.96 ~~110.24~~
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.

SIGNATURE OF PERSON MAKING CLAIM

DATE Jan 31/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 13		CELL	$ 92.96
~~JAN 18~~		~~SENIORS HOUSING COMMITTEE~~	→
~~JAN 19~~		~~SAFETY COUNCIL MEETING~~	→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	92.96

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
FEB 20 2017
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: DIR & CONSTT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 16	QUADRA	ILT. & RM	CHAMBER OF COMM.	26	

TOTAL DISTANCE TRAVELED	26 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 14.04	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 14.04	

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) $ 178.68
TOTAL EXPENSES (A + B)	$ 192.72
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 192.72
Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

FEB 19/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
FEB 16	CHAMBER OF COMM (NITE)	(AS DIRECTOR)	$ →
FEB 01	NOTE: REDUCTION IN PLAN COST —	SAT. INTERNET	83.09
JAN 27		OFFICE PHONE	54.98
JAN 27		FAX/DATA	40.61

CARRY FORWARD TO THE FRONT TOTAL (B) $ 178.68

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: U. ABRAM

Address:

Purpose of Travel:

Dates of Travel:

RECEIVED
FEB 20 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 14/15	QUADRA	COMOX AIRPORT	PMCIMA	135	

TOTAL DISTANCE TRAVELED	135 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 72.90	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 72.90	

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) $ 832.98
TOTAL EXPENSES (A + B)	$ 905.88
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 905.88
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.

SIGNATURE OF PERSON MAKING CLAIM

FEB 19/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
FEB 13/15	PNCIMA	PER DIEM MINUS BRK/LUN	$ 40.00
		HOTEL + TAXES	249.72
		COMOX AIRPORT PARKING	11.50
		RND TRIP AIRFARE + TAXES	416.06
		TOTAL CAB & CANADALINE FARES	62.75
FEB 15	PNCIMA	BRK/LUN ~~PER DIEM MIN DIN.~~	35.00
		QUADRA FERRY	17.95
		CARRY FORWARD TO THE FRONT TOTAL (B) $	832.98

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
FEB 20 2017
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
02/08	QUADRA	CR	BOARD	14	
02/17	"	"	SPEC. COW	14	

TOTAL DISTANCE TRAVELED	28 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 15.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 15.12	

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) $ 38.85
TOTAL EXPENSES (A + B)	$ 53.97
LESS ADVANCE ACCOUNT No. 013000549	$
NET CLAIM	$ 53.97
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.

SIGNATURE OF PERSON MAKING CLAIM

FEB 19 / 17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
2/09	SRD BOARD	FERRY	$ 17.95
2/17	SPOC, COW	(FRIDAY) FERRY	20.90
		CARRY FORWARD TO THE FRONT TOTAL (B) $	38.85

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: U. ABRAM

Address:

Purpose of Travel: CONSTIT. EXP.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			(SEE OVER)		

RECEIVED
MAR 08 2017
Strathcona Regional District

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 367.12
TOTAL EXPENSES (A + B)	$ 367.12
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 367.12
Verified by	MJ

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE MAR 8/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
02/01		OFFICE SUPPLIES	$ 17.88
02/27		(PRINTER INK) " "	161.09
03/01		SAT. INTERNET	95.19
02/13		CELL BILL	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	367.12

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/20	QUADRA	C.R.	FLNRO/CAO MEET	14	
3/02	QUADRA	C. LAKE	FLNRO/SD72/CAO SITE VISIT	14	

TOTAL DISTANCE TRAVELED	28 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 15.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 15.12	

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) $ 17.95
TOTAL EXPENSES (A + B)	$ 33.07
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 33.07
Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

MAR 8/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
2/20		FLNRO/CAO Monthly Forum	$ 17.95
3/02		FLNRO/SD72/CAO Site visit	—
		CARRY FORWARD TO THE FRONT TOTAL (B) $	17.95

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 27 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR (NOT CONSTT.)

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR 24	QUATSA	NORTH CAMPBELL	WINDSHIELD REPAIR	22	

TOTAL DISTANCE TRAVELED	22 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 11.88	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 11.88	

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) $ 217.95
TOTAL EXPENSES (A + B)	$ ~~217.95~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 229.83 ~~217.95~~
	Verified by:

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.

SIGNATURE OF PERSON MAKING CLAIM

APR 26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
APR 12	(EASC + BOARD)	WINDSHIELD DEDUCTABLE WHILE ON SRD BUSINESS	$ 200.00
APR 24		(TO GET REPAIRED) FERRY	17.95

CARRY FORWARD TO THE FRONT	TOTAL (B) $	~~200~~ 217.95

217.95

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE ☐
CLAIM ☐

RECEIVED
APR 27 2017
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTIT.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 563.03
TOTAL EXPENSES (A + B)	$ 563.03
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 563.03
Verified by:	IMJ

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE APR 26/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
FEB 27		FAX/DATA	$ 40.44
FEB 27		OFFICE PHN.	53.08
MAR 13	(THERE WILL BE CREDITS ON NEXT BILL DUE TO TELUS ERRORS)	CELL	182.56
MAR 27		FAX/DATA	48.60
APR 01		SAT. INTERNET	83.99
APR 13	(ANOTHER CREDIT WILL SHOW ON THE MAY BILL DUE TO TELUS ERROR)	CELL	154.36
	(ONE MORE MAR 27 BILL TO FOLLOW)		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	563.03

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
APR 27 2017
Strathcona Regional District

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 8	QUADRA	CR	DISC + BRD	14	
APR 13	"	OYSTER BAY	SPEC COW	52	(ROUND TRIP)
APR 12	"	CR	DISC + BRD	14	
APR 12	"	COMM CENTRE	PUBLIC HEARING	20	

TOTAL DISTANCE TRAVELED	100 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 54.00	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 54.00	

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) $ 50.90
TOTAL EXPENSES (A + B)	$ 104.90
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 104.90
	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.

SIGNATURE OF PERSON MAKING CLAIM

APR 26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAR 8	OASC + BOARD	FERRY	$ 17.95
APR 12	" "	FERRY	17.95
APR 13	SPEC. COW	(THEY MADE A MISTAKE!) FERRY	15.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	50.90

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
APR 27 2017
Strathcona Regional District

NAME: G ABRAM

Address:

Purpose of Travel: CONSTT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR 18	QUADRA	Q COVE	PHOTO OP/SIGNAGE	14	
APR 26	"	H. BAY DOCK	VILLAGE PARK MEETING	28	
APR 28	"	G. BAY	T-W MEETING	47	24

TOTAL DISTANCE TRAVELED	89 KM	24 KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 48.06	$ 15.84
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 63.90	

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)	$ 63.90
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 63.90
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.

SIGNATURE OF PERSON MAKING CLAIM

APR 28/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
APR 18	Q. COVE SEWER PHOTO →		$ →
APR 26		Q. COVE VILLAGE PLAN MEETING	→
APR 28		TIMBER.WEST MEETING IN GRANITE BAY	→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: RS DIRECTOR

Dates of Travel:

RECEIVED
JUN 22 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
~~4/18~~	~~CAMPBELL~~	~~QUATHIASKI~~	~~SEE OVER~~	~~14~~	
~~4/26~~	"	~~HYDE BAY~~		~~28~~	
~~4/28~~	"	~~GRANITE BAY~~		~~40~~	~~24~~
5/5	"	COVE		14	
5/25	"	FIREHALL		16	
6/9	"	COVE		14	

	Distance on Paved	Distance on Unpaved
TOTAL DISTANCE TRAVELED	~~126~~ 114 KM	~~24~~ KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE 23.76	$ ~~68.04~~	$ ~~15.84~~
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 23.76 ~~83.88~~	

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)	$ 23.76 ~~83.88~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 23.76 ~~83.88~~
Verified by:	LW

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE 6/21/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
4/18	SCWDA GROUND BREAKING	(COVE)	$ →
4/26	COVE PLANNING MEETING	(@ MARY'S)	→
4/28	T-W GROUP MEETING	(G BAY)	→
5/5	RCMP MEETING	(COVE)	→
5/25	PLANNING SAFETY COUNCIL	(F. HALL)	→
6/9	COVE PLANNING CHARETTE		→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: L. ADAM

Address:

Purpose of Travel:

Dates of Travel:

RECEIVED
JUN 22 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/27	QUADRA	CR	BOARD / ED LIAISON	14	
5/10	"	"	BOARD / EDSC	14	
5/17	"	COMM CENTRE	TULA PUB HEARING	20	
5/25	"	CR	BOARD	14	
6/7	"	"	EDSC + BOARD	14	
6/21	"	COMM CENTRE	GOLF PUBLIC HEARING	20	

TOTAL DISTANCE TRAVELED	96 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 51.84	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 51.84	

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) $ 71.80
TOTAL EXPENSES (A + B)	$ 123.64
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 123.64
Verified by:	MW

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.

SIGNATURE OF PERSON MAKING CLAIM

6/21/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
4/27	SRD BOARD + SD LIAISON	FERRY	$ 17.95
5/10	EMSC + BOARD	FERRY	17.95
5/25	SRD BOARD	FERRY	17.95
6/7	EMSC + BOARD	FERRY	17.95
		CARRY FORWARD TO THE FRONT TOTAL (B) $	71.80

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JUN 22 2017
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTIT. ERP.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 1146.44
TOTAL EXPENSES (A + B)	$ 1146.44
LESS ADVANCE ACCOUNT No. 013000649	$ 1091.84
NET CLAIM	$ 1146.44
Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE 6/21/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
5/10	ANNUAL	ADVERTISING - DISCOVERY ISLANDER	$ 630.00
5/13		CELL	66.00
5/01		SAT. INTERNET	89.59
6/01		" "	89.59
5/27		OFFICE PHONE	50.50
5/27		FAX/DATA	40.44
4/27		FAX/DATA	40.56
4/27		OFFICE PHONE	50.72
3/27	CLAIMED PREVIOUSLY	~~OFFICE FAX/DATA~~	~~48.60~~
3/27		FAX/DATA	40.44
	(SHEET FROM TELUS - MAR 02/17 FOR YOUR REVIEW & DECISION)		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~1146.44~~ 1097.84

Strathcona REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTT.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELLED	KM	KM
RATE PER KM (2017 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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 - $16 Lunch - $20 Dinner - $26
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	1081.92
TOTAL EXPENSES (A + B)	$	1081.92
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	1081.92
	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.

SIGNATURE OF PERSON MAKING CLAIM

SEP 6/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JUL 13		STUDIO TOUR ADVERTISING	$ 74.00
AUG 30		PHONE BOOK LISTING	166.95
JUL 1		SAT. INTERNET	89.59
AUG 1		" "	89.59
SEPT 1		" "	89.59
JUN 27		OFFICE PHONE	60.53
JUL 27	(JUL)	" "	57.11
AUG 27		" "	54.36
JUN 27		FAX/DATA	40.44
JUL 27		" "	40.44
AUG 27		" "	40.44
JUN 13		CELL	92.96
JUL 13		"	92.96
AUG 13		"	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1081.92

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: C/. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

RECEIVED
SEP 07 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/22	QUADRA	COMM CNTR	PUB. HEARING #2	20	
6/22	"	CR	BOARD	14	
7/11	"	CR	SD. LIAISON	14	
8/04	"	C. ARMS	TRIBAL GOVERNORS	10	
8/05	"	CR (& CVRD)	" "	14	
08/09	"	CR	BOARD + STAFF	14	

TOTAL DISTANCE TRAVELED	86 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.56 / KM
TOTAL DISTANCE EXPENSE	$ 46.44	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 46.44	

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) $ 69.80
TOTAL EXPENSES (A + B)	$ 116.24
LESS ADVANCE ACCOUNT No. 013060649	$
NET CLAIM	$ 116.24
Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

SEP 6/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
6/22	PUB. HEARING # 2		$ →
6/22	BOARD	FERRY	17.95
7/11	SD. LIAISON Comm	Ferry	—
8/04	TRIBAL JOURNEYS (CAPE MUDGE)		→
8/05	" " (CR)	FERRY	5.90
		PARKING	3.00
		DINNER	25.00 →
8/09	EASC + BOARD + STAFF	FERRY	17.95
		CARRY FORWARD TO THE FRONT TOTAL (B) $	69.80

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: L. ABRAM

Address:

Purpose of Travel: AS DIRECTOR

Dates of Travel:

RECEIVED
SEP 07 2017
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/21	QUADRA	COMM. HALL	PARK OPENING	20	
07/01	"	REB. SPIT	SPEECH / OPENING	24	
07/18	"	G. BAY	INSPECTION TOUR	24	40
07/27	"	G. BAY +	HWYS FOLLOW UP TOUR	24	40
08/15	"	CR	STAFF MEETINGS	14	
08/16	"	Q. COVE	PARKS STAFF + PATHS	14	
09/03	"	VALDES + G BAY	HWYS FOLLOW UP COMPLAINTS	24	50
			TOTAL DISTANCE TRAVELED	144 KM	130 KM
			RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
			TOTAL DISTANCE EXPENSE	$ 77.76	$ 85.80
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 163.46	

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) $ 37.95
TOTAL EXPENSES (A + B)	$ 201.41
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 201.41
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.

SIGNATURE OF PERSON MAKING CLAIM

SEP 9/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)		AMOUNT
6/21	Q. COVE CHILDRENS PLAYGROUND OPENING	(MILES)		$ →
7/01	CANADA DAY SPEECH	(MILES)		→
7/18	HWY 19 TOUR	LUNCH		20.00 →
7/27	HWY 19/PARKS INSPECTION @ G. BAY	(MILES)		→
8/15	SRD STAFF MEETINGS	FERRY		17.95
8/16	PARKS STAFF & COMMUNITY MEETING	(MILES)		→
9/03	HWY 19 COMPLAINT INSPECTION VALDES & G BAY	(MILES)		→
		CARRY FORWARD TO THE FRONT	TOTAL (B) $	37.95

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 04 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: L ABRAM

Address:

Purpose of Travel: UBCM

Dates of Travel: AS DIRECTOR & FOR BOARD (25%)

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 23	CAMPBELL RIVER	VANCOUVER	UBCM (ROUNDTRIP)	372	(FROM ODOMETER)

TOTAL DISTANCE TRAVELED	372 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 200.88	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 200.88	

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) $	2361.32 ~~2307.45~~
TOTAL EXPENSES (A + B)	$	2510.03
LESS ADVANCE ACCOUNT No. 013000649	$	—
NET CLAIM	$	2562.20 ~~2510.03~~
	Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

OCT 01/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.) (TO VANC)	AMOUNT
SEP 23	UBCM	(PAID BY UBCM) EXCEPT FERRY	$ ~~89.75~~
SEP 24	UBCM	(PAID BY UBCM)	~~1301.92~~
SEP 25	UBCM (UBCM PAID 23+24)	ACCOMMODATION & PARKING 5 NITES	~~1349.75~~
		PER DIEM	75.00
SEP 26	"	PER DIEM – LUNCH	55.00
SEP 27	"	PER DIEM – LUNCH	55.00
SEP 28	"	PER DIEM – LUN + BIN	30.00
SEP 29	"	PER DIEM	75.00
SEP 30	"	(MINUS INCIDENTS) PER DIEM	68.00
		(RES. WAS CHEAPER ON THIS DAY) FERRY - VAN/NANA	82.75
		WEEKEND - FERRY - QUATHIASKI	20.90
		MISC. MEETING TAXI FARES	16.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~2309.15~~

2361.32

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 0 8 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: MEETINGS WITH VARIOUS MINISTERS

Dates of Travel: IN VICTORIA

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/30	QUADRA	VICTORIA	MINISTERS	275	

TOTAL DISTANCE TRAVELED	275 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 148.85 50	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 148.85 50	

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) $ 661.56
TOTAL EXPENSES (A + B)	$ 810.06
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 810.06
	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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 5/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
10/30	TRAVEL TO MINISTERS MEETINGS	(STARTED 11 AM) PER DIEM	$ 75.00
	(GOVT RATE OF 159.00)	2 NITES HOTEL/PARK/TAXES	436.56
10/31	MINISTER MEETINGS	(CONT') (UNTIL 6PM) PER DIEM	75.00
11/01	TRAVEL FROM MINISTERS	MEETINGS TO VANC. DFO-OPP MEETINGS	75.00
	(ALL FEES FROM THIS POINT ON WENT TO DFO-OPP AS A BOARD APPOINTMENT)		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	661.56

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 0 8 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: L. ABRAM

Address:

Purpose of Travel: CONSTT.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $ 1314.57
TOTAL EXPENSES (A + B)	$ 1314.57
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 1314.57
	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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 5/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
09/20		OFFICE SUPPLIES	$ 44.74
09/07		OFFICE SUPPLIES	133.78
09/20		PRINTER INKS & OFFICE SUPPLIES	647.71
10/27		OFFICE PHONE	25.02
9/27		FAX/DATA	40.44
9/27		OFFICE PHONE	57.78
10/01		SAT 1 INTERNET	89.59
10/01		" "	89.59
09/13		CELL	92.96
10/13		CELL	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1314.57

Strathcona
REGIONAL DISTRICT

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

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NOV 0 8 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/20	QUADRA	CR		14	
10/4	"	CR		14	
10/20	"	CR		14	
11/03	"	VIC & VANC (PARTIAL LOBBY TRIP)		276	
11/06	"	QUADRA		~~20~~	

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ ~~338~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~365.04~~ 182.52	

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) $ 74.75
TOTAL EXPENSES (A + B)	$ ~~439.79~~ 257.27
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~439.79~~ 257.27
	Verified by: IW

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 5/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
9/20	EASC + BOARD	FERRY	$ 17.95
10/11	" "	FERRY	17.95
10/26	BOARD	FERRY	17.95
11/23	DFO – OPP - MINISTERS LOBBY	FERRY –	20.90
11/06	PUB. HEARING	(ON QUADRA)	—

CARRY FORWARD TO THE FRONT TOTAL (B) $ 74.75

Strathcona
REGIONAL DISTRICT

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

RECEIVED
DEC · 4 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: COASTT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	— KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ —	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $ 115.33
TOTAL EXPENSES (A + B)	$ 115.33
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 115.33
	Verified by:

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.

SIGNATURE OF PERSON MAKING CLAIM

12/07/17
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
DEC 01		SAT. ENTERNET	$ 89.59
NOV 28		(SOFT) CELL PHONE CASE	11.19
NOV 28		(HARD) CELL PHONE CASE #2	14.55
		CARRY FORWARD TO THE FRONT TOTAL (B) $	115.33

Strathcona
REGIONAL DISTRICT

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

RECEIVED
DEC 18 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 107.73
TOTAL EXPENSES (A + B)	$ 107.73
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 107.73
Verified by:	mcu

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.

SIGNATURE OF PERSON MAKING CLAIM

DEC 8/17
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAY 27		OFFICE ~~FAX~~ /DATA	$ 25.97
MAY 27		FAX/DATA	81.76
		CARRY FORWARD TO THE FRONT TOTAL (B) $	107.73

Strathcona
REGIONAL DISTRICT

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

RECEIVED
DEC · 4 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/30	QUADRA	COVE	SD72 MEET	14	
12/12	"	H. BAY	CHP PRESENTATION	26	

TOTAL DISTANCE TRAVELED	40 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 21.60	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 21.60	

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)	$ 21.60
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 21.60
Verified by:	mcu

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.

SIGNATURE OF PERSON MAKING CLAIM

12/12/17
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
11/30	SD72 CHAIR MEETING		$ →
12/12	OAP LUNCHEON PRESENTATION		→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

360.38

Strathcona REGIONAL DISTRICT

TO ERINN

RECEIVED
NOV 08 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

NAME: J. ABRAM
Address: — CORRECTION TO UBCM —
Purpose of Travel: UBCM AS DIRECTOR
Dates of Travel: ATTN: ERINN

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
HI ERINN; I AM ENCLOSING A ROOM NIGHT THAT I THOUGHT WAS TO BE PAID BY UBCM (AS AN EXECUTIVE MEMBER). AS YOU WILL SEE BY THE ATTACHED LETTER, I WAS WRONG AND THIS SHOULD HAVE BEEN PAID BY SRD.					
IN ADDITION YOU WILL SEE ATTACHED NAM/NANC. FORM REGISTRATION FEES THAT I THOUGHT I CLAIMED BUT DIDNOT. THE ACTIVE REC. SHOWS THEM CHARGED BUT REFUNDED, THEN CHARGED AGAIN. SO TWO RECEIPTS ARE ATTACHED					

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $ ~~387.38~~ 360.38
TOTAL EXPENSES (A + B)	$ ~~387.38~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	360.38 $ ~~387.38~~
Verified by:	

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 5/17
DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D015

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
SEPT 24/17	VANC	ONE NITE HOTEL/PARK/TAXES (NOT PAID BY UBCM)	$ 360.38
SEP 23	NANA → VANC	RESERVATION FEE (BOOKED EARLY)	~~10.00~~ }*
SEP 30	VANC → NANA	RESERVATION FEE (BOOKED LATER)	~~17.00~~
		* PAID ON OCT 1/2017 EXPENSE CLAIM	
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~360.38~~

~~387.38~~
360.38

· Strathcona
REGIONAL DISTRICT

RECEIVED
NOV 27 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 11	QUADRA	H. BAY	REMEMB. PRESENTATION	26	
NOV 15	"	H. BAY	BCFAC	26	
NOV 15	"	FIREHALL	JOINT HWYS/EMERG/SAFETY	16	
NOV 16	"	READ ISL	MIN'/SD72	40	36
NOV 22	"	COMM CENTRE	MT. SEYMOUR PUB. MEET	20	

TOTAL DISTANCE TRAVELED	128 KM	36 KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 69.12	$ 23.76
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 92.88	

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)	$ 92.88
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 92.88
Verified by:	KSC

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.

SIGNATURE OF PERSON MAKING CLAIM: [signature]

DATE: NOV/26/17

ACCOUNT NO. 012 - 130 **-** 263 **CC1** D015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 11		REMEMB. DAY CEREMONY PROSCRIPTION	$ →
NOV 15	TRIP #1 BC FAC		→
NOV 15	TRIP # 2 LEMCON/HIGHWAYS/SAFETY COUNCIL		→
NOV 16	MEET WITH MINISTER @ ROAD ISLAND (& SD72)		→
NOV 22	MT. SEYMOUR PUBLIC MEETING ON QUADRA (AFTER VICTORIA TRIP)		→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 27 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTT.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov 8					

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 210.46
TOTAL EXPENSES (A + B)	$ 210.46
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 210.46
	Verified by:

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 26/17
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 3015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Nov 8		OFFICE SUPPLIES	$ 210.46 →
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

210.46

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/21-22	QUADRA	VIC (RETURN)	2 FORUM CHAIRS MEET'S	~~276~~ 552	

TOTAL DISTANCE TRAVELED	552 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 298.08	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 298.08	

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) $ 371.23
TOTAL EXPENSES (A + B)	$ 669.31
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 669.31
Verified by:	MW.

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
11/21-22	VICTORIA	FERRY OTHERS (TWO MEETINGS) PER DIEM	$ 75.00
11/22		BRK/LUN/DIN	60.00
11/21-22		HOTEL + PARK + TAXES	218.28
		QUADRA FERRY	17.95
		CARRY FORWARD TO THE FRONT — TOTAL (B) $	371.23

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 27 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD ORP.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 01	YLC	VANC	FROM MIN'S TO OPB (VIC VIA SWARTZ TO VANC)	70	
NOV 03	VANC.	QUADRA (VIA NAN)	FROM OPB TO HOME	222	

TOTAL DISTANCE TRAVELED	292 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 157.68	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 157.68	

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) $ 957.64
TOTAL EXPENSES (A + B)	$ 1115.32
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 1115.32
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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 01/03	OPP MEETING IN VANC	(BOARD APPOINTMENT);	$
	TRAVEL FROM VIC TO	VANC FERRY + RGS (64.00 + 17.00)	81.00
	TRAVEL FROM NANAIMO TO NAN.	FERRY + RGS (72.00 + 10.00	82.00
NOV 02	OPP	PER DIEM	75.00
NOV 03	OPP	PER DIEM MINUS ~~LUNCH~~	60.00
NOV 01/03		VANC HOTEL + PARK + TAXES	659.64
	NOTE: THIS TRIP WAS COMBINED WITH MIN. TRIP TO VIC. ALL COSTS HAVE BEEN SEPARATED, SOME ARE ON MY LAST CLAIM. THESE ARE NOT.		
	NONE OF THESE COSTS WERE COVERED BY OPP/DFO		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	957.64

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 27 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 8	QUADRA	CR	EXEC + BOARD	14	
NOV 23	"	"	BOARD	14	
NOV 24	"	"	SPEC. COM	14	

TOTAL DISTANCE TRAVELED	42 KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 22.68	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 22.68	

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) $ 56.80
TOTAL EXPENSES (A + B)	$ 79.48
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 79.48
Verified by:	MW

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 8	EASC + BOARD	FERRY	$ 17.95
NOV 23	BOARD	FERRY	17.95
NOV 24	SPEC. COW	(NON-SENIOR RATE) FERRY	20.90
		CARRY FORWARD TO THE FRONT TOTAL (B) $	56.80

Strathcona
REGIONAL DISTRICT

RECEIVED
NOV 27 2017
Strathcona Regional District

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM
Address:
Purpose of Travel: AS DIRECTOR
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 11	QUADRA	H.BAY	REMEMB. PRESENTATION	26	
NOV 15	"	H. BAY	BCFAC	26	
NOV 15	"	FIREHALL	JOINT HWYS/EMCON/SAFETY	16	
NOV 16	"	ROAD ISL	MIN'/SD72	40	36
NOV 22	"	COMM CENTRE	MT. SEYMOUR PUB. MEET	20	

TOTAL DISTANCE TRAVELED	128 KM	36 KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 69.12	$ 23.76
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 92.88	

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)	$ 92.88
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 92.88
Verified by:	KSC

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE NOV/26/17

ACCOUNT NO. 012 - 130 - 263 CC1 D015

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 11		REMEMB. DAY CEREMONY PROSCRIPTION	$ →
NOV 15	TRIP #1 BC FAC		→
NOV 15	TRIP # 2 LEMCON/HIGHWAYS/SAFETY COUNCIL		→
NOV 16	MEET WITH MINISTER @ ROAD ISLAND (& SD72)		→
NOV 22	MT. SEYMOUR PUBLIC MEETING ON QUADRA (AFTER VICTORIA TRIP)		→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 28 2017
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: COMSITT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	$0.54 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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) $ 588.060
TOTAL EXPENSES (A + B)	$ 588.060
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 588.060
Verified by:	KL

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.

SIGNATURE OF PERSON MAKING CLAIM

NOV 27/17
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D015 40.51

01-2-130-314 $547.49

NOV 27/17 - CE

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT 40.51
OCT 27		DATA/FAX	$ 40.57
NOV 13		CELL	99.49
NOV 27		REPLACE BROKEN CELL	448.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	588.06