REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE CLAIM

RECEIVED JAN 09 2019 Strathcona Regional District

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
01/03/19	QUADRA	CR	COMM FOREST.	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2018 CRA rate/BL167)	0.58 ~~$0.55~~ / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE 8.12	$ ~~8.25~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~8.25~~ 8.12	

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)	$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) $ 33.10
TOTAL EXPENSES (A + B)	$ 41. ~~35~~ .22
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 41. ~~35~~ .22
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 05/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
01/03/19	COMMUNITY FORESTRY MEETING	LUNCH	$ 20.00
		FERRY	13.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	33.10

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
JAN 09 2019
Strathcona Regional District

NAME: W. 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 (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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)	$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) $ 240.36
TOTAL EXPENSES (A + B)	$ 240.36
LESS ADVANCE ACCOUNT No. 013000849	$ —
NET CLAIM	$ 240.36
	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 05/19

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim 2018

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
12/12/18		POSTAGE	$ 1.89
DEC 13		CELL	98.56
DEC 27		FAX	21.10
DEC 27		OFFICE	23.62
JAN 01		SAT. INTERNET	95.19
		CARRY FORWARD TO THE FRONT TOTAL (B) $	240.36

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: V. 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

RECEIVED
FEB 07 2019
Strathcona Regional District

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / 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) $ 286.98
TOTAL EXPENSES (A + B)	$ 286.98
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 286.98
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 FEB 4/19

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
01/24/19		CELL PHONE PROTECTIVE COVER	$ 44.79
01/15/19		4 QUADRA "LITTLE PHONEBOOKS"	23.80
02/01		SAT. INTERNET	95.19
01/13		CELL	123.20
		CARRY FORWARD TO THE FRONT TOTAL (B) $	286.98

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
01/22	QUADRA	CR	STAFF + CHAIRS	14	
01/24	"	~~FIRE~~ HALL	SAFETY COUNCIL	16	
01/25	"	CR	FORESTS	14	

RECEIVED
FEB 0 7 2019
Strathcona Regional District

TOTAL DISTANCE TRAVELED	44 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 25.52	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 25.52	

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) $ ~~43.10~~ 33.10
TOTAL EXPENSES (A + B)	$ ~~68.62~~ 58.62
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~68.62~~ 58.62
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: JA

DATE: FEB 4/19

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
01/22	SRD CHAIRS + CAO MEETING	FERRY	$ 13.10
		LUNCH	20.00
01/24	SAFETY COUNCIL	(NIGHT - ON QUADRA)	—
01/25	COMMUNITY FOREST - READ ISL		—
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~43.10~~

~~43.10~~

33.10

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: BOARD EXP.
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/09	QUADRA	CR	CASC + BOAR	14	
01/24	1st "	"	1st MAT, BOARD, LITIG.	14	
01/30	"	"	BOARD BUDGET #1	14	
01/31	"	"	" " #2	—	

RECEIVED
FEB 07 2019
Strathcona Regional District

TOTAL DISTANCE TRAVELED	42 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$24.36	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 24.36	

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) $ ~~233.36~~ 198.36
TOTAL EXPENSES (A + B)	$ ~~257.72~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~257.72~~ 222.72
Verified by:	KC

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 04/19
DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D015

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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
01/09	EASC + BOARD	FERRY	$ 13.10
01/24	1ST NAT'S, BOARD, LITIG.	FERRY	13.10
01/30	BOARD BUDGET #1	O'NITE HOTEL + TAX	117.16
01/31	" " #2	PER DIEM	75.00
		(31ST) BRKFST	15.00
	JAN 30/2019	DEDUCT BREAKFAST & LUNCH PROVIDED	<35.00>
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~233.36~~ 198.36

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:
Dates of Travel:

RECEIVED
MAR 28 2019
Strathcona Regional District

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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / 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) $ 406. ~~70~~ 50
TOTAL EXPENSES (A + B)	$ 406. ~~70~~ 50
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 406. ~~70~~ 50
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 MAR 25/19

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
03/01		SAT. INTERNET	$ 106.39
02/27		OFFICE PHN	27.54
02/27		FAX	21.10
02/27		OFFICE PHN	27.82
02/27		FAX	21.10
02/13		CELL	92.79
03/13		CELL	109.76
		CARRY FORWARD TO THE FRONT TOTAL (B) $	406.~~70~~ 50

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE [ ]
CLAIM [ ]

RECEIVED
MAR 28 2019
Strathcona Regional District

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
02/09	QUADRA	QICC	IT PICK UP	20	
02/18	"	FIREHALL	EMERG. SERVICES	16	
02/21	"	HERIOT BAY	DEVELOPER	26	
02/21	"	" (TRIP #2)	D I CHAMBER	26	
02/25	"	"	WELCOME	26	
02/27	"	"	FAC	26	
03/05	"	"	CEMETARY AGM	26	
03/07	"	CR	STUART ISL	14	
03/14	"	HERIOT BAY	FERRIES OPS	26	
03/15	"	CR	PLANNING & IT	14	
			TOTAL DISTANCE TRAVELED	220 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 127.60	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 127.60	

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) $ ~~52.50~~ 56.50
TOTAL EXPENSES (A + B)	$ ~~180.10~~ 184.10
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~180.10~~ 184.10
	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 MAR 25/19

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
02/09	PICK-UP LAPTOP	LAPTOP SENT TO QICC FOR PICKUP	$ →
02/18	STREET MAPS TO EMERG. SERVICE/PHOTOS	MAP DELIVERY/PHOTOS	→
02/21	SHELLINCK MEETING	GOWLLAND VIEWS DEVELOPMENT	→
02/21	D I CHAMBER	CHAMBER MEETING (TRIP #2)	→
02/25	NEWCOMERS WELCOME	WELCOME SPEECH/SRD TALK	→
02/27	FAC	FERRIES GROUP	→
03/05	CEMETARY AGM	AGM	→
03/07	STUART ISLAND DIR'S	DIRECTORS MEETING IN CR	→
		(NON-SENIORS DAY) FERRY	18.25
03/14	BC FERRIES	OP'S MEETING	→
03/15	PLANNING & IT	MAPLE MEADOWS + STAFF + IT (LUNCH)	20.00
		(NON-SENIORS DAY) FERRY	18.25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	56.50

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE [ ]
CLAIM [ ]

RECEIVED
MAR 2 8 2019
Strathcona Regional District

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
02/13	QUADRA	CR	EASC + BRD	14	
02/13	"	COMM HALL	PUB HEARING	20	
02/28	"	CR	1ST NAT / EASC / BRD	14	
03/13	"	"	EASC + BRD	14	
			TOTAL DISTANCE TRAVELED	62 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 35.96	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 35.96	

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) $ 39.30
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 75.26
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 MAR 25/19

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
02/13	EASC + BOARD	FERRY	$ 13.10
02/28	1st NAT's/BRD/COW	FERRY	13.10
03/13	EASC + BOARD	FERRY	13.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	39.30

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
APR 1 0 2019
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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / 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) $ 203.98
TOTAL EXPENSES (A + B)	$ 203.98
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 203.98
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 04/07/19

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
04/01		(NOTE REDUCTION) SAT INTERNET	$ 85.43
03/27		FAX	21.10
03/27		OFFICE	24.07
		OFFICE SUPPLIES	73.38
		CARRY FORWARD TO THE FRONT TOTAL (B) $	203.98

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE ☐
CLAIM ☐

RECEIVED
APR 1 0 2019
Strathcona Regional District

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
03/28	QUADRA	FIREHALL	SAFETY COUNCIL	16	
04/04	"	CR	T-W/W/STAFF	14	

TOTAL DISTANCE TRAVELED	30 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 30	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 17.40	

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) $ 13.10
TOTAL EXPENSES (A + B)	$ 30.50
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 30.50
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 04/07/19

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
03/28	SAFETY COUNCIL	(EVENING)	$ →
04/04	T-W MEETING w/STAFF	FERRY	13.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

13.10

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
APR 1 0 2019
Strathcona Regional District

ADVANCE	
CLAIM	

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

NAME: W. ABRAM
Address:
Purpose of Travel: BOARD EXP.
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/28	QUADRA	CR	SRD BRD	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 8.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 8.12	

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) $ 13.10
TOTAL EXPENSES (A + B)	$ 21.22
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 21.22
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 04/07/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

O:\Templates\Directors\Director Expense Claim 2019

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
03/28	SRD BOARD	FERRY	$ 13.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	13.10

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAY 2 2 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JIM 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
			TOTAL DISTANCE TRAVELED	KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / 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) $ ~~293.95~~ 294.80
TOTAL EXPENSES (A + B)	$ ~~293.95~~ 294.80
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~293.95~~ 294.80
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 MAY 22/19

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
05/04		QUADRA STUDIO AD	$ 74.00
04/13		CELL	175.85
04/27		OFFICE PHONE	23.85
04/27		FAX	21.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~293.95~~ 294.80

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

| ADVANCE | |
| CLAIM | |

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

RECEIVED
MAY 2 2 2019
Strathcona Regional District

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
04/09	QUADRA	CR	VIHA	14	
04/09	"	H.BAY	Q.COVE PLAN	26	
05/09	"	G. BAY	T-W TOUR	40	24
05/10	"	G. BAY	T-W/STAFF TOUR	40	24
05/16	"	Q.COVE	FIRESERVICES	14	

TOTAL DISTANCE TRAVELED	134 KM	48 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 77.72	$ 33.60
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 111.32	

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) $ 16.25
TOTAL EXPENSES (A + B)	$ 127.57
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 127.57
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

DATE MAY/22/19

ACCOUNT NO. 012 - _____ - _____ CC1 _____

O:\Templates\Directors\Director Expense Claim 2019

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
04/09	VIHA MEETING w/ STAFF (1 PM)	FERRY	$ 13.10
04/09	Q. COVE PLAN MEETING (4 PM)		→
~~05/08~~	~~EASE + BOARD~~	~~FERRY~~	
05/09	GRANITE BAY TOUR / T-W		→
05/10	" " " " + ANIKO		→
05/16	FIRE SERVICE MEETING		→
		COFFEE	3.15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	16.25

STRATHCONA REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED MAY 2 2 2019 Strathcona Regional District

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
04/~~08~~ 10	QUADRA	CR	EASC + BRD	14	
05/06	"	"	Ma PP	16	
05/07	"	"	Ma PP	—	
05/08	"	CR	EASC + BRD	14	
05/22	"	CR	SRD BRD	14	

TOTAL DISTANCE TRAVELED	~~31.90~~ 33.64 KM	KM
RATE PER KM (2018 CRA rate/BL167) 2019 RATE	.58 $0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 31.90	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 31.90	

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)	$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) $ 26.20
TOTAL EXPENSES (A + B)	$ 58.10
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~58.10~~ 59.84
	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 MAY 22/19

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
04/10	EASC + BRD	FERRY	$ 13,10
~~05/04~~/07	~~MEET~~		
05/08	EASC + BRD	FERRY	13,10
05/22	SRD BRD	FERRY	TO FOLLOW
		CARRY FORWARD TO THE FRONT TOTAL (B) $	26.20

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED JUN 12 2019 Strathcona Regional District

ADVANCE	
CLAIM	

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR & CONSTIT.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JUN 6	QUADRA	QICC (HALL)	CTL	20	
JUN 7	~~FAC~~ "	H. BAY	BC FAC	26	
JUN 11	"	Q. COVE	G.I. CABLE	14	
MAY 24	"	CR	CELL REPAIR	14	

TOTAL DISTANCE TRAVELED	74 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 42.92	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 42.92	

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) $ 482.90
TOTAL EXPENSES (A + B)	$ 525.82
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 525.82
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 JUN 10 / 19

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
JUN 6	CTI MEETING		$ →
JUN 7	FAC MEETING		→
JUN 11	G.I. CABLE MEETING		→
MAY 24		CELL PHONE GLASS REPAIR	179.19
		FERRY	5.15
JUN 01		SAT. INTERNET	95.19
MAY 13		CELL	156.80
MAY 27		OFFICE PHN	25.47
MAY 27		FAX	21.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	→

482.90

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JIM ABRAM
Address:
Purpose of Travel: FCM
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
05/26-06/05	QUADRA	COMOX AIRPORT	FCM	143	

TOTAL DISTANCE TRAVELED	143 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 82.94	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 82.94	

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) $ 4025.62
TOTAL EXPENSES (A + B)	$ 4108.56
LESS ADVANCE ACCOUNT No. 013000649 spouse expenses	$ (221.91)
NET CLAIM	$ ~~4108.56~~ 3886.65
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 JUN 10/19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

FCM

RECEIVED
JUN 12 2019
Strathcona Regional District

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
05/26		DINNER	$ 25.00	
		PRE CONVENTION HOTEL	159.85	
05/27		FLIGHTS + LUGGAGE	1007.87	
		PER DIEM	75.00	
		(TO FCM) TAXI	40.25	
		COMOX AIRPORT PARKING	72.00	
05/26				
05/28		PER DIEM	75.00	
05/29		(MINUS LUNCH) PER DIEM	~~75.00~~	55.00
05/30		(MINUS LUNCH) PER DIEM	~~75.00~~	55.00
05/31		PER DIEM	75.00	
06/01		PER DIEM	75.00	
06/02		PER DIEM (MINUS DINNER)	50.00	
06/03		PER DIEM	75.00	
06/04		PER DIEM	75.00	
06/04-05		POST CONV. HOTEL	159.85	
06/05		BRK. / LUN.	35.00	
		FERRY	13.25	
06/01		TAXI TO CONV. CNTR.	7.99	
05/27-04/06		(@ RATE OF 199.00) TOTAL HOTEL + TAXES	1894.56	
		CARRY FORWARD TO THE FRONT TOTAL (B) $	4025.62	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JUN 19 2019
Strathcona Regional District

NAME: J. ABRAM
Address:
Purpose of Travel: BOARD (AS REQUESTED
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
05/22	QUADRA	CR	EASC + BRD / FERRY		
			(RECEIPT SENT BY PHOTO		

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 13,10	

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)	$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. 013000849	$
NET CLAIM	$ 13,10
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 JUN 14/19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

G:\Templates\Directors\Director Expense Claim 2018

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

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

Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

PAGE # ONE

ADVANCE

CLAIM

RECEIVED AUG 9 2019 Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: AS DIRECTOR + BOARD

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06/24	QUADRA	Q. COVE Dr ~~VARIOUS~~	HWYS ~~TOUR~~ MEETING	~~65~~ 14	
07/01	"	H. BAY	CAN. DAY SPEECH	26	
07/13	"	CR	CELL REPAIR	14	
07/16	"	VARIOUS ON QUADRA	HWYS TOUR / MEET	65	
07/22	"	G. BAY	PARK INSPECTION	40	24
08/01	"	Q. COVE + H. BAY	LAP MEETING	26	
06/12	"	CR	EASC + BRD *	14	
06/12	"	COMM HALL	PUB. HEARING *	20	
06/13	"	CR	STRAT PLAN *	14	
			TOTAL DISTANCE TRAVELED	233 KM	24 KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 135.14	$ 16.80
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 151.94	

CONT' NEXT SHEET

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) $ 124.70
TOTAL EXPENSES (A + B)	$ 276.64
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 276.64
Verified by:	mew

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 AUG 03/19

ACCOUNT NO. 012 - 130 - 263 CC1 D015

263 → 182.55

320 → 94.09

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
JUN 24	HWYS MEETING		$ →
JUL 01	CANADA DAY SPEECH		→
JUL 13	CELL PHONE REPAIRS		~~18.45~~ 18.45
JUL 16	HWYS MEETING/TOUR/LUNCH	(LUN)	20.00
JUL 22	GRANITE BAY PARK INSPECTION		→
AUG 01	LOCAL AREA PLAN MEETING w/ DEVELOPERS	(LUN)	20.00
	BOARD EXPENSES		13.25
JUN 12	EASC + BOARD		
JUN 12	PUBLIC HEARING (QUADRA)		→
			13.25
JUN 13	STAFF PLANNING		
JUN 27	BOARD		13.25
JUL 24	BOARD		13.25
JUL 25	CTI STAFF MEETING		13.25

CARRY FORWARD TO THE FRONT TOTAL (B) $ 124.70

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:
Dates of Travel:

RECEIVED
AUG 9 2019
Strathcona Regional District

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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / 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) $ 280.39
TOTAL EXPENSES (A + B)	$ 280.39
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 280.39
	Verified by: mm

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 AUG 03/19

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
07/01		SAT INTERNET	$ 95.19
08/01		" "	95.19
06/27		OFFICE PHONE	23.68
07/27		" "	24.13
06/27		FAX	21.10
07/27		FAX	21.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	280.39

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

RECEIVED
SEP 1 9 2019
Strathcona Regional District

NAME: J. ABRAM
Address:
Purpose of Travel: PER BYLAW 359
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/13	QUADRA	SURGE NARROWS-READ ISL	AGM / ICSP	40	36

TOTAL DISTANCE TRAVELED	40 KM	36 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 23.20	$ 25.20
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 48.40	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ —
TOTAL EXPENSES (A + B)	$ 48.40
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 48.40
	Verified by: JW

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

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 09/18/19

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
09/13	READ ISL. - SURGE AGM	AGM + VISIONING - ICSP	$ →
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
SEP 19 2019
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
08/13	BOARD OPENING			24	
08/14	~~EASC~~ + BOARD			14	
09/11	EASC + BOARD			14	
09/11	2 PUB. HEARINGS			20	
TOTAL DISTANCE TRAVELED				72 KM	KM
RATE PER KM (2018 CRA rate/BL167)				$0.58 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE				$ 41.76	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)				(A) $ 41.76	

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)	$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) $ ~~39.75~~ 26.50
TOTAL EXPENSES (A + B)	$ ~~81.51~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~81.51~~ 68.26
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 09/18/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
08/13	BOARD OPENING	FERRY	$ 13.25
~~08/15~~	~~BOARD~~	~~FERRY~~	~~13.25~~
09/11	EASC + BOARD	FERRY	13.25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~39.75~~ 26.50

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED
SEP 19 2019
Strathcona Regional District

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

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/11	QUADRA	G BAY	PARK ISSUE	40	24
08/21	Q.I. ~~SENIORS~~	Q. COVE	SENIORS	14	

TOTAL DISTANCE TRAVELED	54 KM	24 KM
RATE PER KM (2018 CRA rate/BL167)	$0.58 KM	$0.70 KM
TOTAL DISTANCE EXPENSE	$ 31.32	$ 16.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 48.12	

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)	$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) $ ~~315.20~~ 314.20
TOTAL EXPENSES (A + B)	$ ~~363.32~~ 362.32
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~363.32~~ 362.32
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 09/18/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

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Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

24/40

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
08/11	G.BAY PARK CALLOUT INSPECT.		$ →
08/21	Q.I. SENIORS		~~14~~ →
09/01		SAT INTERNET	96.19 95 19
08/29	Q.I. PHONE BOOK ADS		166.95
08/27		FUR/DATA	23.20
08/27		OFFICE PLAN	28.86
			314.20

CARRY FORWARD TO THE FRONT TOTAL (B) $ ~~315.20~~

Strathcona
REGIONAL DISTRICT

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

DIRECTOR[illegible] CLAIM FORM

RECEIVED
ADVANCE
CLAIM
OCT 03 2019
Strathcona Regional District

NAME: J. ABRAM
Address:
Purpose of Travel: UBCM
Dates of Travel: AS DIRECTOR + BYLAW 359

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/22	QUADRA	DOWNTOWN VANC.	UBCM	182.5	(ODOMETER
09/28	DOWNTOWN VANC.	QUADRA	UBCM	182.5	(")

TOTAL DISTANCE TRAVELED	365 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$.58 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 211.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 211.70	

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)	$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) $ 3326.77
TOTAL EXPENSES (A + B)	$ 3538.47
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 3538.47
	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 09/29/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

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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
09/22	TRAVEL TO UBCM	VANC. FERRY	$ 76.05 ✓
		RES. FEE	10.00 ✓
09/22-09/28		HOTEL + TAXES + PARKING	2486.22 ✓
09/22	— + 20.00 + 25.00 + 50.00	PER DIEM MINUS BRKFST	95.00
09/23		FULL PERDIEM	125.00
09/24	15.00 + — + 25.00 + 50.00	PER DIEM MINUS LUNCH	90.00
09/25	15.00 + — + 25.00 + 50.00	PER DIEM MINUS LUNCH	90.00
09/26	15.00 + — + — + 50.00	PER DIEM MINUS LUNCH & DINNER	65.00
09/27		FULL PER DIEM	125.00
09/28	TRAVEL FROM UBCM 15.00 + 20.00 + 25.00	PER DIEM MINUS INCIDENTALS	60.00
09/28	" " "	NAN. FERRY	$ 76.05 ✓
		RES FEE	10.00 ✓
		QUADRA FERRY	18.45 ✓
		(MILES → SEE OVER)	
		CARRY FORWARD TO THE FRONT TOTAL (B) $	3326.77

REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
OCT 24 2018
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTIT EXP.'S

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 (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$ —	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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)	$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) $ 173.63
TOTAL EXPENSES (A + B)	$ 173.63
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 173.63
	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 22/18
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
10/02		OFFICE SUPPLIES	$ 24.59
09/27		FAX	23.20
09/27		OFFICE PHN	30.65
10/01		SAT. INTERNET	95.19
		CARRY FORWARD TO THE FRONT TOTAL (B) $	173.63

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

RECEIVED
OCT 2 4 2019
Strathcona Regional District

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
09/19	~~SRD~~ QUADRA	CR	SRD. BOARD	14	*
09/20	"	CAPE MUDGE	INCREM. TREATY MEETING	12	
10/09	"	CR	EASC + BOARD	14	*
10/09	(NIGHT) "	COMM HALL	CANNABIS	20	
10/17	"	FIRE HALL	SAFETY COUNCIL	16	
10/18	"	COVE SCHOOL	SCHOOL PRESENTATION	14	
10/16	"	CR	STAFF MEETING	14	

TOTAL DISTANCE TRAVELED	104 ~~100~~ KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.58 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ ~~58.20~~ 60.32	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~52.20~~ 60.32	

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)	$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) $ ~~26.50~~ 39.75
TOTAL EXPENSES (A + B)	$ ~~78.70~~ 100.07
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ ~~78.70~~ 100.07
Verified by:	W

SORRY!

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: OCT 22/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

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Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
09/19	SPEC. BOARD (CTT)	FERRY	$ 13.25 *
10/09	EASC + BOARD	"	13.25 *
10/10	STAFF MEETING (#359)	"	13.25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~26.50~~ 39.75

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE CLAIM

RECEIVED OCT 31 2019 Strathcona Regional District

NAME: JIM 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
OCT 24	BRD / 1ST NAT. / ETC				
	QUADRA	CR	BRD / 1ST NAT PUB HRG	14	
OCT 24	PUBLIC HEARING (ABRAM)	CR	OYSTER BAY	35	
OCT 25	QUADRA	GORGE	FERRY ADVISORY	26	

TOTAL DISTANCE TRAVELED	75 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.58 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 43.50	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 43.50	

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)	$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) $ 38.25
TOTAL EXPENSES (A + B)	$ 81.75
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 81.75
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 OCT 25 / 19

ACCOUNT NO. 012 - 130 - 320 CC1 000

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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
OCT 24	BOARD + 1ST NAT'S + PUB HEARING	FERRY	$ 13.25
		(PLEASE ADD % FOR #359) DINNER	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	38.25

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

RECEIVED
ADVANCE
CLAIM
NOV 14 2019
Strathcona Regional District

NAME: J. ABRAM

Address:

Purpose of Travel: BOARD + #359

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/06	QUADRA	CR	BOARD + EASC	14	
11/06	"	CORE	ICSP	14	

TOTAL DISTANCE TRAVELED	28 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 16.24	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 16.24	

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)	$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) $ 13.25
TOTAL EXPENSES (A + B)	$ 29.49
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 29.49
Verified by:	JW

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 9/19
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

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Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
OCT 28	RCMP DISTRICT MEETING	(#359)	$ →
NOV 6	BOARD + EASC	FERRY	13.25
NOV 6	ICSP PLANNING OPEN HOUSE	(IN QUADRA)	→
		CARRY FORWARD TO THE FRONT TOTAL (B) $	13.25

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
NOV 14 2019
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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) (less meals provided)	$125/24 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) $ 147.80
TOTAL EXPENSES (A + B)	$ 147.80
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 147.80
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

NOV 9/19
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
11/01		SAT INTERNET	$ 95.19
10/27		OFFICE PHN	29.41
10/27		FAX	23.20
		CARRY FORWARD TO THE FRONT TOTAL (B) $	147.80

Strathcona
REGIONAL DISTRICT

RECEIVED
NOV 27 2019
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: COMIST??
Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/23	QUADRA	CR	OFFICE SUPPLIES	—	
		(ALREADY AT BOARD)			

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ —	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) (less meals provided)	$125/24 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) $ 469.72
TOTAL EXPENSES (A + B)	$ 469.72
LESS ADVANCE ACCOUNT No. 013000849	$ —
NET CLAIM	$ 469.72
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE NOV 23/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:\Templates\Directors\Director Expense Claim Jun 28 2019

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
11/23		OFFICE SUPPLIES	$ 969.72

CARRY FORWARD TO THE FRONT TOTAL (B) $ 469.72

Strathcona
REGIONAL DISTRICT

RECEIVED
NOV 27 2019
Strathcona Regional District

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: G. 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
11/13	QUADRA ~~OASC~~ FINANCE	CR	OASC FINANCE	14	
11/14-15	MaPP (QUADRA)	"	MaPP x 2 (QUAD)	14	
11/20	~~PUB~~ QUADRA	Com Hall	PUB. HEARING	20	
11/21	"	CR	BOARD	14	
11/27	"	"	PLANNING/AT SRD.	14	
11/29	"	QUADRA	TELUS / PLANNING STAFF	—	

TOTAL DISTANCE TRAVELED	76 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 44.08	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 44.08	

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) (less meals provided)	$125/24 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) $ 26.50
TOTAL EXPENSES (A + B)	$ 70.58
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 70.58
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE NOV 23/19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

G:\Templates\Directors\Director Expense Claim Jun 28 2019

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
11/13	EASC FINANCE	FERRY	$ 13.25
11/21	BOARD	FERRY	13.25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	26.50

Strathcona
REGIONAL DISTRICT

RECEIVED
DEC - 5 2019
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
11/29	QUADRA	CR	SMR. STAFF IN OFFICE	14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 8.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 8.12	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 31.70
TOTAL EXPENSES (A + B)	$ 39.82
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 39.82
Verified by:	W

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) (less meals provided)	$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - $15 Lunch - $20 Dinner - $25
4. Other allowable expenses (with receipts)	Actual Cost

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE: DEC 01/19 ~~20~~ JA

ACCOUNT NO. 012 - ______ - ______ CC1 ______

G:\Templates\Directors\Director Expense Claim Jun 28 2019

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
11/27	SRD SNR STAFF MEETING IN OFFICE (PLANNING)	FERRY	$ 13.25
11/29	SRD SNR STAFF MEETING IN OFFICE (CORPORATE)	(NON-[illegible]) FERRY	18.45

CARRY FORWARD TO THE FRONT TOTAL (B) $ 31.70

Strathcona
REGIONAL DISTRICT

RECEIVED
DEC - 5 2019
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: DIRECTOR & 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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ —	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $ 609.36
TOTAL EXPENSES (A + B)	$ 609.36
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 609.36
Verified by:	JW

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE DEC / 01 / 19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

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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
11/29		OFFICE CORDLESS PHONE	$ 112.49
12/01		SAT. INTERNET	95.19
11/29		REPLACEMENT PHONE + DETAILS	267.28
11/29		CELL BELT CASE	22.40
11/29		CELL PROTECTIVE COVER	112.00

CARRY FORWARD TO THE FRONT TOTAL (B) $ 609.36

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
DEC 1 6 2019
Strathcona Regional District

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
12/04	QUADRA	COMM HALL	PUB HEARING	20	
12/05	~~C~~ QUADRA	CR	COW + BOARD	14	
12/06	QUADRA	Q COVE + SURGE NARROWS	ICSB ON ROAD	54	36
12/11	QUADRA	COURTENAY	RECYC. MEETING (BRD)	150	

TOTAL DISTANCE TRAVELED	238 KM	36 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 138.04	$ 25.20
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 163.24	

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) (less meals provided)	$125/24 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) $ 13.25
TOTAL EXPENSES (A + B)	$ 176.49
LESS ADVANCE ACCOUNT No. 013000849	$ —
NET CLAIM	$ 176.49
Verified by:	JW

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE 12/11/19

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
12/04	PUBLIC HEARING		$ →
12/05	COW + BOARD	FERRY	13.25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	13.25

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: C. 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
			TOTAL DISTANCE TRAVELED	KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ —	

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) $ 53.46
TOTAL EXPENSES (A + B)	$ 53.46
LESS ADVANCE ACCOUNT No. 013000048	$ —
NET CLAIM	$ 53.46
	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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE 17/12/19

ACCOUNT NO. 012 - 130 - 263 CC1 D0015

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
DEC 1 6 2019
Strathcona Regional District

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
11/27		OFFICE PHN	$ 30.26
11/27		FAX	23.20
		CARRY FORWARD TO THE FRONT TOTAL (B) $	53.46