

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

NAME:

J. ABRAM

Address:

Purpose of Travel:

AS DIRECTOR

Dates of Travel:

ADVANCE
CLAIM

JAN 09 2019

Strathcona Regional District

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	\$0.57 / 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
LESS ADVANCE	\$
ACCOUNT No. 01300049	\$
NET CLAIM	\$ 41.35
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

ACCOUNT NO. 012 - - CC1

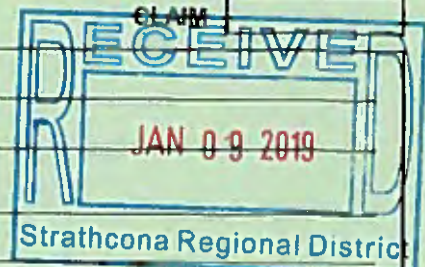
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]

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

ADVANCE

CLAIM



NAME: U. ABRAM

Address:

Purpose of Travel: CONST

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. 01300049	
NET CLAIM	\$ 240.36
Verified by:	<u>W</u>

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

ACCOUNT NO. 012 - - CC1

1 2

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

G Templates\Directors\Director Expense Claim 2011

NAME: _____

✓. ABRAM

Address:

Purpose of Travel:

CONST. EXP.

Dates of Travel:[illegible]

1. Commercial Accommodation	Actual Cost
Non-Commercial Accommodation	Gov't rates
	\$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:	<i>WJ</i>

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 _____

ACCOUNT NO. 012 - _____ - _____ CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

NAME:

✓ АБРАМ

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	QUANA	CR	STAFF + CHAIRS	14	
01 / 24	"	FIRE HALL	SAFETY COUNCIL	16	
01 / 25	"	CR	FORESTS	14	
			TOTAL DISTANCE TRAVELED	44 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
			TOTAL DISTANCE EXPENSE	\$ 25152	\$
			TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 25.52	

RECEIVED
FEB 07 2019
Strathcona Regional District

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
------------------------------------	---------------------------

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost |
| Non-Commercial Accommodation | Gov't rates
\$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

DATE _____

ACCOUNT NO. 012 - _____ - _____ CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]
$$\begin{array}{r} 43.10 \\ - 33.10 \\ \hline \end{array}$$

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

ADVANCE CLAIM

NAME: J. ABRAM

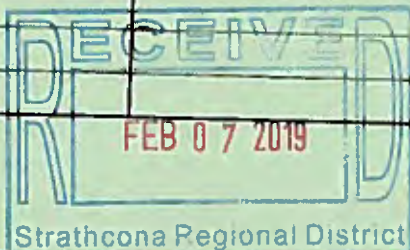
Address: _____

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	QUINTRA	CR	CHSL + BOARD	14	
01/24	"	"	1 ST NHT, BOARD, LITIG.	14	
01/30	"	"	BOARD BUDGET #1	14	
01/31	"	"	" " #2	—	



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) \$ 198.36
TOTAL EXPENSES (A + B)	\$ 233.36
LESS ADVANCE	\$ 257.72
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 257.72
Verified by:	KAC

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 04/19

ACCOUNT NO. 012 - 130 - 320 CC1 0015

Page 2 of 2

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

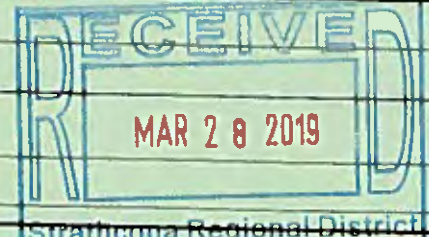
198.36

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: _____



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. ⁵⁰ 70
TOTAL EXPENSES (A + B)	\$	406. ⁵⁰ 70
LESS ADVANCE	\$	_____
ACCOUNT No. 013000649		
NET CLAIM	\$	406. ⁵⁰ 70
Verified by:		uw

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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

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

 ADVANCE
 CLAIM

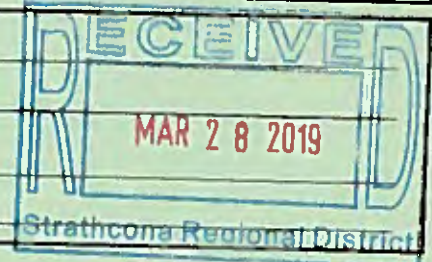
NAME:

J. ABRAHAM

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	QUINTRA	QICC	IT PICK UP	20	
02/18	"	FIREHALL	EMERG. SERVICES	16	
02/21	"	HORRUT BAY	DEVELOPER	26	
02/21	"	" (TRIP #2)	DI CHAMBER	26	
02/25	"	"	WELCOME	26	
02/27	"	"	FAC	26	
03/05	"	"	CEMETARY AGM	26	
03/07	"	CR	STUART ISL	14	
03/14	"	HORRUT BAY	FERRIES OPS	26	
03/15	"	CR	PLANNING MEET	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
TOTAL EXPENSES (A + B)	\$ 180.10
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 180.10
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

ACCOUNT NO. 012 - - - - - CC1



#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	MAPS DELIVERY/PHOTOS	→
02/21	SHELLWICK MEETING	GOVILAND VIEWS DEVELOPMENT	→
02/21	DI CHAMBER	CHAMBER MEETING (TRIP #2)	→
02/25	NEWCOMERS WELCOME	WOL COME'S SPEECH / SRD TALK	→
02/27	FAC	FORREIS GROUP	→
03/05	COMETARY AGM	AGM	→
03/07	STUART ISLAND DIR'S	DIRECTORS MEETING IN C.R.	→
		(NON-SENIORS DAY) FERRY	18.25
03/14	BC FORREIS	OP'S MEETING	→
03/15	PLANNING & IT	MAPLEMEADOWS STAFF + IT (LUNCH)	20.00
		(NON-SENIORS DAY) FERRY	18.25
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 56.50

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

 ADVANCE
 CLAIM

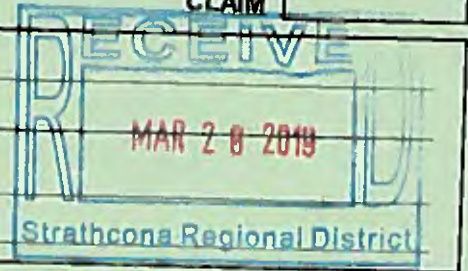
NAME:

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
02/13	QUINCY	CR	BMSC + BRD	14	
02/13	"	COMM HALL	PLUB HONORING	20	
02/28	"	CR	1ST NAT / BMSC / BRD	14	
03/13	"	"	BMSC + 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

DIRECTOR EXPENSE CLAIM FORM

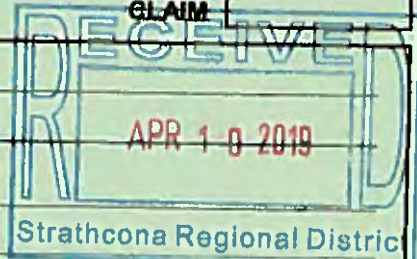
Page 2 of 2

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

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

ADVANCE
CLAIM



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

ACCOUNT NO. 012 - — - CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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



NAME: W. 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	QUINTRA	PROSTALU	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	\$ 30.50	
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) \$75/24 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) \$ 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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Page 2 of 2

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

13.10

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
ADVANCE CLAIM
APR 11 2019
Strathcona Regional District

NAME: U. ABRAH
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	QUINCY	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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

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

ADVANCE CLAIM

MAY 22 2019

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

- Commercial Accommodation Actual Cost @ Gov't rates
Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$75/24 hrs
(less meals provided)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	294.80
TOTAL EXPENSES (A + B)	\$	293.95
LESS ADVANCE	\$	—
ACCOUNT No. 013008649		
NET CLAIM	\$	293.95
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

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

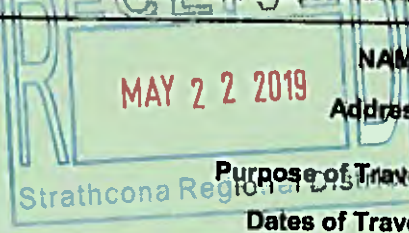
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]

294.80

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

 ADVANCE
 CLAIM

	NAME: <u>J. ABRAM</u>
	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	QUINJA	CR	VITA	14	
04/09	"	CR	Q. COVE PLAIN	26	
05/09	"	G. PLY	T-W TOUR	40	24
05/10	"	G. PLY	T-W / STAFF TOUR	40	24
05/16	"	Q. COVE	FIRE SERVICES	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:	<u>W</u>

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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

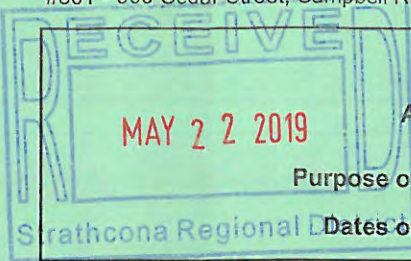
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]

ADVANCE

CLAIM

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



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	Q. R. ADRA	CR	EMSC + BRD	14	
05/06	"	"	M & PP	16	
05/07	"	"	M & PP	—	
05/08	"	CR	EMSC + BRD	14	
05/22	"	CR	SRD BRD	14	

TOTAL DISTANCE TRAVELED

33.64
31.90 KM

KM

RATE PER KM (2018 CRA rate/BL167) 2019 RATE

0.58 \$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

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

G:\Templates\Directors\Director Expense Claim 2018

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

ADVANCE

CLAIM 12.2019

Strathcona Regional District

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	KAR 4	H. BAY	BC FAC	26	
JUN 11	"	R. 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 - - - -

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

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

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	CAMPBELL 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	\$ 221.91
ACCOUNT No. 013000649 spouse expenses	
NET CLAIM	\$ 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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

FCM

RECEIVED
EXPENSE CLAIM FORM
JUN 12 2018
Page 2 of 2
Strathcona Regional District

Page 2 of 2 JUN 12 2018

~~Strathcona Regional District~~G&T—Joint Director Director Expense Class 2019

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

ADVANCE

CLAIM

JUN 19 2019

Strathcona Regional District

NAME: L. 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	ETSC + 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. 01300049	\$
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

ACCOUNT NO. 012 - - - - - CC1

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

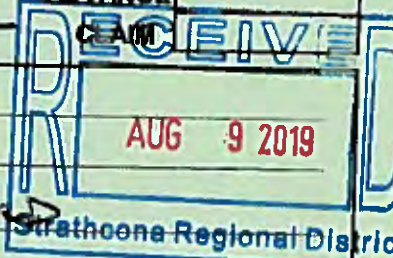
[illegible]

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

PAGE # ONE

ADVANCE

CLAIM



NAME:

L. 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	G. CODE	HWS TOUR + MEET	14	
07/01	"	H. BAY	CAN. DAY SPOTCH	26	
07/13	"	CR	CELL REPAIR	14	
07/16	"	VARIOUS ON QUADRA	HWS TOUR / MEET	65	
07/22	"	G. BAY	PARK INSPECTION	40	24
08/01	"	G. CODE + H. BAY	LHP MEETING	26	
06/12	"	CR	EMSC + 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 PAGE

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:	men

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 DOIS

182.55
320 → 94.09

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

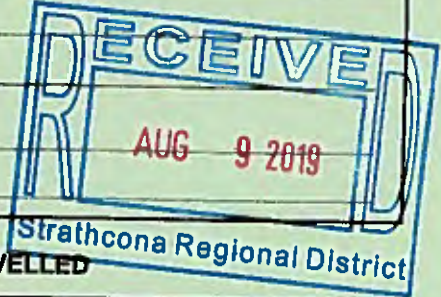
 ADVANCE
 CLAIM

NAME:

Address:

Purpose of Travel:

Dates of Travel:

J. ABRAM

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 rate |
| 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:	<i>mm</i>

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*

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

ADVANCE
CLAIM

RECEIVED

SEP 19 2019

Strathcona Regional District

NAME: U. 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	RINDRA	SURGENARROWS-ROD ISL	ACM/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	

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)	\$ 48.40
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 48.40
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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

ADVANCE
CLAIM

RECEIVED

SEP 19 2018

Strathcona Regional District

NAME: L. 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	20 min		24	
08/14	BOARD	20 min		14	
09/11	BOARD	20 min		14	
09/11	(2) PUS. HARRINGS			20	

TOTAL DISTANCE TRAVELED	72 KM	KM
RATE PER KM (2018 CRA rate/BL187)	\$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:	<u>[Signature]</u>

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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

[illegible]

26 50

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

ADVANCE

CLAIM

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	GLYDRA	GBRY	PARK ISSUE	40	24
08/21	Q.I. SENIORS	Q. WOVE	SENIORS	14	

TOTAL DISTANCE TRAVELED	54 KM	24 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.587 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) \$ 214.20
TOTAL EXPENSES (A + B)	\$ 363.32
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 363.32
Verified by:	WJ

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

ACCOUNT NO. 012 - - CC1

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

24/40

[illegible]

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



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)	\$0.58 / 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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

#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 BREAKFAST	95.00 ✓
09/23		FULL PER DIEM	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	86.05 ✓
		RES FEE	10.00 ✓
		QUADRA FERRY	18.45 ✓
		(MILES → SEE OVER)	
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 3326.77

#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.

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

DATE

ACCOUNT NO. 012 - - CC1

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

ADVANCE
CLAIM

RECEIVED

OCT 24 2019

Strathcona Regional District

NAME: U. 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	990 Cedar	CR	SPEC. BOARD	14	
09/20	"	CAPE MUDGE	INCKEN. TRENT MEETING	12	
10/09	"	CR	ENGL + BOARD	14	
10/09 (NIGHT)	"	COMM HALL	CANNABIS	20	
10/17	"	FIRE HALL	SAFETY COUNCIL	16	
10/18	"	SCHOOL	SCHOOL PRESENTATION	14	
10/16	"	CR	STAFF MEETING	14	

TOTAL DISTANCE TRAVELED	104 KM	
RATE PER KM (2018 CRA rate/BL167)	\$0.58 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 58.20	
TOTAL EXPENSES	60.32	
(\$ 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) \$ 39.75
TOTAL EXPENSES (A + B)	\$ 100.07
LESS ADVANCE	\$ 78.20
ACCOUNT No. 013000649	
NET CLAIM	\$ 100.07
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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

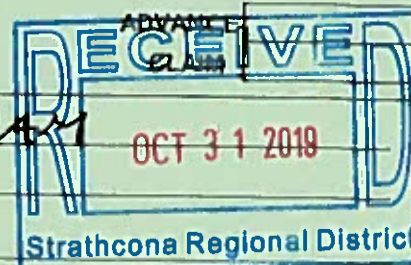
DIRECTOR EXPENSE CLAIM FORM

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

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39.75 *ju*

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

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 NMT / ETC				
	QUINTA	CR	BRD / 1ST NMT PUB / ETC	14	
OCT 24	PUBLIC HEARING (ARAD)	CR	OYSTER BAY	35	
OCT 25	QUINTA	GOULDS	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. 013000640	
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

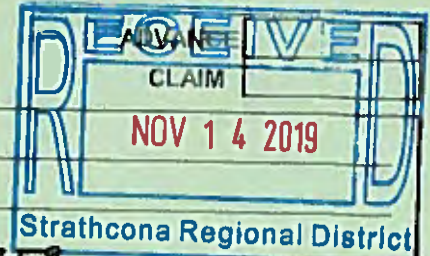
DATE

ACCOUNT NO. 012 - 130 - 320 CC1 000

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

[illegible]

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



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 + ENSC	14	
11/06	"	CR	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. 01300064	
NET CLAIM	\$ 29.49
Verified by:	<u>W</u>

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

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

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

DIRECTOR EXPENSE CLAIM FORM

 ADVANCE
 CLAIM

NAME:

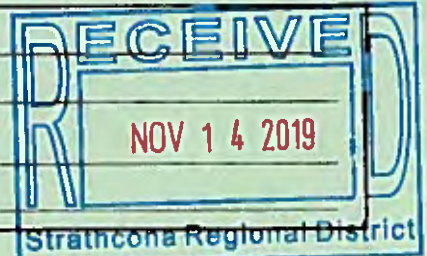
J. ABRAM

Address:

Purpose of Travel:

CONST. T.

Dates of Travel:


KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

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

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 |

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) \$	—

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:		WJ

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

ACCOUNT NO. 012 - - CC1

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
11/01		SAT INTERNET	\$ 95.19
10/27		OFFICE PITY	29.41
10/27		FAX	23.20
CARRY FORWARD TO THE FRONT TOTAL (B) \$			147.80

NOV 27 2019

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona Regional District

ADVANCE

CLAIM

NAME:

J. ABRAM

Address:

Purpose of Travel:

CONSULT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/23	OUTER	LR	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	(A) \$ —	
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- 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)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <u>469.72</u>
TOTAL EXPENSES (A + B)	\$ <u>469.72</u>
LESS ADVANCE	\$ —
ACCOUNT No. 013000849	
NET CLAIM	\$ <u>469.72</u>
Verified by:	<u>W</u>

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 _____

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

[illegible]

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

CLAIM

NAME: W. ABRAM

Address: _____

Purpose of Travel: CHURCH TRIP

Date of Travel: BOARD

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/13	QATAR ENSC FINANCE	CR	ENSC FINANCE	14	
11/14-15	MAPP (QATAR)	"	MAPP X 2 (QATAR)	14	
11/20	PUB QATAR	COMM. HALL	PUB. HALLING	20	
11/21	"	CR	BOARD	14	
11/27	"	"	PLANNING / AT SRD.	14	
11/29	"	QATAR	TELECOMS / PLANNING	—	

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	(A) \$ 44.08	
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

- | | Actual Cost
Gov't rates |
|--|---|
| 1. Commercial Accommodation | |
| 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) \$	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 _____

ACCOUNT NO. 012 - - - - - CC1 - - - - -

DIRECTOR EXPENSE CLAIM FORM

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

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DEC - 5 2019

DIRECTOR EXPENSE CLAIM FORM

Strathcona Regional District

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

ADVANCE

CLAIM

NAME:

L. 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	QUATRA	CR	SNR. 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

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) \$ 31.70

TOTAL EXPENSES (A + B)

\$ 39.82

LESS ADVANCE

\$ —

ACCOUNT No. 013000849

NET CLAIM

\$ 39.82

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - - CC1

Page 2 of 2

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

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DEC - 5 2019

DIRECTOR EXPENSE CLAIM FORM

#301 - 990 Cedar Street, Campbell River, BC V9M 2Z8

Strathcona Regional District

ADVANCE

CLAIM

NAME:

J. ABRAM

Address:

Purpose of Travel:

DIRECTOR & CONST.

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

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- 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)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- 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. 013000849		
NET CLAIM	\$	609.36
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

DEC 10 / 2019

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

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 BOLT CASE	22.40
11/29		CELL PROTECTIVE COVER	112.00
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	609.36

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

ADVANCE

CLAIM

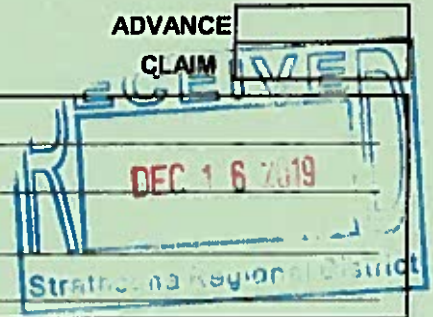
NAME:

L. 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	QUINCY	CAMPBELL	PUR HONORARY	20	
12/05	CAMPBELL QUINCY	CR	LOW + BOARD	14	
12/06	QUINCY	QUINCY + SCOTCH	ICSB ON ROAD	54	36
12/11	QUINCY	QUINCY	ROZYL. MARTIN (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

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- 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)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- 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:	<i>W</i>

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

[Signature]

DATE

12 / 11 / 19

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Page 2 of 2

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

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

ADVANCE

CLAIM

NAME:

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/BL187)

\$0.58 / KM

\$0.70 / KM

TOTAL DISTANCE EXPENSE

\$

\$

TOTAL EXPENSES

(A) \$

(\$ PAVED + \$ UNPAVED)

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. 013000648

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

ACCOUNT NO. 012 - 130 - 263 CC1 DO015

DIRECTOR EXPENSE CLAIM FORM

ENSE CLAIM
DEC 1 6 2019

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Strathcona Regional District

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