Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE CLAIM

RECEIVED
FEB 0 3 2022
Strathcona Regional District

NAME: J ABRAM

Address:

Purpose of Travel: CONSFIT

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 27			OFFICE		26.48
DEC 27			FAX		24.24
DEC 27			SRD L.D. CHARGES		32.35
JAN 13			CELL		92.96

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / 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) $ ~~176.39~~
TOTAL EXPENSES (A + B)	$ ~~176.39~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 176.23 ~~176.39~~
	Verified by: Mei

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

JAN 26/22
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
DEC 27		OFFICE	$ 26.48
DEC 27		FAX	24.24
DEC 27		SRD L.D. CHARGES	32.55
JAN 13		CELL	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~176.39~~ 176.23

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR 17 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JIM 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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 664.06
TOTAL EXPENSES (A + B)	$ 664.06
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 664.06
Verified by:	Meri

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

MAR 11/22
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAR 03		OFFICE SUPPLIES	$ 84.63 ✓
		POSTAGE	28.98 ✓
		FORMS	13.50 ✓
FEB 13		CELL	92.96 ✓
JAN 27		FAX	24.22 ✓
JAN 27		OFFICE	26.46 ✓
JAN 27		SRD L.D. CHARGES	18.27 ✓
FEB 27		FAX	24.22 ✓
FEB 27		OFFICE	26.46 ✓
FEB 27		SRD LD CHARGES	16.38 ✓
JAN 01		SAT. INTERNET	111.99 ✓
FEB 01	(CREDITS WILL BE ON NEXT BILL)	SAT. INTERNET	195.99 ✓
		CARRY FORWARD TO THE FRONT TOTAL (B) $	664.06

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
APR 0 8 2022
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

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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)	$125/24 hrs
* less meals provided	
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 153.53
TOTAL EXPENSES (A + B)	$ 153.53
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ —
NET CLAIM	$ 153.53
	Verified by:

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

APR 03/22
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAR 01	(CREDIT)	SAT. INTERNET	$ ——
APR. 01		" "	76.14
MAR 27		SRD L.D. CHARGES	26.39
MAR 27		OFFICE	26.62
MAR 27		FAX	24.38
		CARRY FORWARD TO THE FRONT TOTAL (B) $	153.53

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
APR 22 2022
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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 92.96
TOTAL EXPENSES (A + B)	$ 92.96
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ —
NET CLAIM	$ 92.96
Verified by:	MCW

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

APR 14/22
DATE

ACCOUNT NO. 012 - 130 - 314 CC1 _____ CC2 _____

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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
MAR 13		CELL	$ 92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	92.96

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAY 0 1 2022
Strathcona Regional District

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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 202.55
TOTAL EXPENSES (A + B)	$ 202.55
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ —
NET CLAIM	$ 202.55
	Verified by:

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

APR 29/22
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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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
04/25		MAIL FORMS TO SRD	$ 2.05
04/19		OFFICE SUPPLIES	33.54
04/04		ADVERTISING/QUADRA STUDIO TOUR	74.00
04/13		COIL	92.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	202.55

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
JUN 22 2022
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
MAY 02	COMPUTER REPAIRS			14	

TOTAL DISTANCE TRAVELED	14 KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 8.54	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 8.54	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 516.10
TOTAL EXPENSES (A + B)	$ ~~541~~ 524.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ ———
NET CLAIM	$ 524.64
	Verified by: Mei

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

JUN 19/22
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

C:\Users\mswift\Desktop\Director Expense Claim Jan 2022

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAY 2	COMPUTER WORKED ON AT SRD	FERRY	$ 13.80
MAY 01		SAT - INTERNET	124.31
JUN 01		SAT - INTERNET	134.90
MAY 13		CELL	92.96
MAY 27		FAX	24.38
MAY 27		OFFICE PHONE	27.86
MAY 27		SRD L.D. CHARGES ON RES. LINE	23.17
APR 27		" " " " "	23.10
APR 27		OFFICE PHN	27.24
APR 27		FAX	24.38
		CARRY FORWARD TO THE FRONT TOTAL (B) $	516.10

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
AUG 0 9 2022
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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 1001.98
TOTAL EXPENSES (A + B)	$ 1001.98
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ —
NET CLAIM	$ 1001.98
Verified by:	Heii

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

AUG 04/22
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

C:\Users\mswift\Desktop\Director Expense Claim Jan 2022

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
AUG 03		OFFICE SUPPLIES	$ 418.69
	NOTE: STORE ERROR ON FIRST BILL (CREDIT SHOWN ON SECOND)		
JUL 01		SAT. INTERNET	132.72
AUG 01		SAT INTERNET	132.72
JUN 27		OFFICE PHONE	26.62
JUN 27		FAX	24.38
JUN 27		GRD L.D. CHARGES	6.79
JUN 13		CELL	92.96
JUL 13		CELL	92.96
JUL 27		FAX	24.38
JUL 27		OFFICE	26.80
JUL 27		GRD L.D. CHARGES	22.96
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1001.99

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: CL. 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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 307.42
TOTAL EXPENSES (A + B)	$ 307.42
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 307.42
	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

SEPT 5/2022
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

C:\Users\mswift\Desktop\Director Expense Claim Jan 2022

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
AUG 13		CELL	$ 98.56
SEP 4		POSTAGE	2.04
SEP 01		SAT. INTERNET	132.72
AUG 27		L.D. CHARGES	23.10
AUG 27		OFFICE	26.62
AUG 27		FAX	24.38
		CARRY FORWARD TO THE FRONT TOTAL (B) $	307.42

Strathcona
REGIONAL DISTRICT

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

RECEIVED
SEP 22 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Strathcona Regional District LI, ABRAM

Address:

Purpose of Travel: UBCM 2022 IN PERSON

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 11	QUADRA TO WHISTLER		UBCM (ONE WAY	270.00	
SEP 17	WHISTLER TO QUADRA		UBCM (ONE WAY)	270.00	

TOTAL DISTANCE TRAVELED	540 KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE 329.40	$ ~~540~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 329.40	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 3330.33
TOTAL EXPENSES (A + B)	$ 3659.73
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 3659.73
	Verified by: Mei

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

SEPT. 18/2022
DATE

ACCOUNT NO. 012 - 130 - 320 **CC1** D015 **CC2**

C:\Users\mswift\Desktop\Director Expense Claim Jan 2022

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
SEP 11	TRAVEL TO UBCM (SUN)	PER DIEM MINUS BRKFST	$105.00
		FERRY TO ~~HORSESHOE BAY~~ NANAIMO	82.25
	ACCOMODATION FROM 9/11 THRU 9/16 + PARKING DAILY - TOTAL		2446.38
SEP 12	UBCM (MON)	(AS PER THIS FORM) PER DIEM	125.00
SEP 12	UBCM (MES)	PER DIEM MINUS LUNCH	100.00
SEP 13	UBCM (WED)	PER DIEM MINUS LUNCH	100.00
SEP 14	UBCM (THURS)	PER DIEM MINUS LUNCH+DIN	~~105.00~~ 65.00
SEP 15	UBCM (FRI)	PER DIEM ~~MINUS LUNCH + DINNER~~	125.00
SEP 16	TRAVEL HOME FROM UBCM (SAT)	~~PER DIEM~~ BRK / LUN / DIN	80.00
		FERRY TO NANAIMO	82.25
		FERRY TO BUCCRA	19.45
		(SEE OVER FOR MILEAGE)	
	NOTE:		
	* DID NOT EAT ANY CONTINENT. BRKFST'S. MUST HAVE MY OWN SPECIAL BRKFST FOR MED. REASONS AS PER ALL PREVIOUS CLAIMS)		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	3330.33

3330.33

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 0 8 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: C. ABBASI

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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

489.82

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 569.60
TOTAL EXPENSES (A + B)	$ 569.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 569.60 489.82
	Verified by:

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

NOV 03/22
DATE

ACCOUNT NO. 012 - 130 - _____ CC1 _____ CC2 _____

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 01		SAT INTERNET	$132.72
SEP 27		SRD LD CHARGES	9.49
SEP 27		OFFICE	27.80
SEP 27		FAX	24.38
SEP 06		POSTAGE	5.39
SEP 06		POSTAGE	56.18
AUG 14		2 BC FERRY REFUND FEES (4 DEC.)	34.00
NOV 01	XPLORE INTERNET SERVICE NOV 1 - 8 PRORATED	SAT INTERNET	~~92.07~~ 18.18
SEPT 13	TELUS MOBILITY SERVICE SEP 14 - OCT 13	CELL	~~98.56~~
OCT 13	TELUS MOBILITY SERVICE OCT 14 - NOV 8	PRORATED CELL	~~98.56~~ 82.67
	NOTE: NOV. BILL TO FOLLOW	LATER IN NOV.	
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~579.60~~ 489.82

Strathcona
REGIONAL DISTRICT

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

RECEIVED DEC 07 2022

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM

Address:

Purpose of Travel: CONSTT.

Dates of Travel: (PLANNING NEEDED)

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 (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / 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)	$125/24 hrs
* less meals provided	
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	~~96.02~~ 2.05
TOTAL EXPENSES (A + B)	$	~~96.02~~
LESS ADVANCE ACCOUNT No. 01-3-000-649	$	
NET CLAIM	$	~~96.02~~ 2.05
	Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

NOV 30/22
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 2015 CC2 ____

C:\Users\mswift\Desktop\Director Expense Claim Jan 2022

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
11/03	AMOUNT PER RECEIPT - CANADA POST	SRD POSTAGE	$ 2.95 2.05
11/14	TELUS MOBILITY (TO BE PRORATED TO NOV 09)	NOT ELIGIBLE - SERVICE DATES AFTER NOV 8/2022	$ 93.07 Ø
		CARRY FORWARD TO THE FRONT TOTAL (B) $	96.07

2.05