

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

NAME: NOBA ANDERSON

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
SEPT 27/17	Whaletown	Mansons	LEAP	24	
SEPT 28/17	"	"	Seattle Yacht Club	24	
OCT 4/17	"	"	APC	24	
OCT 6/17	"	"	LEAP focus grp	24	
OCT 25/17	"	"	LEAP	24	
OCT 27/17	"	"	SRD CLIFFA	24	
Nov 1/17	"	"	APC	24	
Nov 7/17	"	"	CFGP @ KFN	20	
Nov 13/17	"	"	LEAP	24	
TOTAL DISTANCE TRAVELED				212 ✓ KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 114.48 ✓	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 114.48 ✓	

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) \$ 1,799.45 1550.30
TOTAL EXPENSES (A + B)	\$ 1,913.93
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
NET CLAIM	\$ 1,913.93 1664.78 ✓
Verified by:	<u>mei</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 - 130 - 263 CC1 D003

DIRECTOR EXPENSE CLAIM FORM

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

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1550.30 ✓

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

ADVANCE

CLAIM

NAME: JOBA ANDERSON

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
Aug 23/17	CORTES	C.R.	CHY WP	16	
SEPT 26/17	"	"	"	16	
OCT 16/17	"	"	CHY	16	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 25.92	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 25.92	

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) \$ 145.05
TOTAL EXPENSES (A + B)	\$ 170.97
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 170.97
Verified by:	<i>meu</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]
SIGNATURE OF PERSON MAKING CLAIM

JAN 14, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

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CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME:

NOBA ANDERSON

Address:

Purpose of Travel:

Dates of Travel:

MAR 22 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<i>JAN 24</i>	<i>WHARF TOWN</i>	<i>MANKINS</i>	<i>LEAP committee</i>	<i>24</i>	
<i>JAN 30</i>	<i>RI</i>	<i>"</i>	<i>CIBATA board</i>	<i>24</i>	
<i>JAN 31</i>	<i>"</i>	<i>"</i>	<i>photo shoot w/ Durshan</i>	<i>24</i>	
<i>JAN 31</i>	<i>"</i>	<i>"</i>	<i>Free store mtg w/ LEAP</i>	<i>24</i>	
<i>FEB 2</i>	<i>"</i>	<i>"</i>	<i>Transport mtg - public</i>	<i>24</i>	
<i>FEB 5</i>	<i>"</i>	<i>"</i>	<i>LEAP steering com</i>	<i>24</i>	
<i>FEB 17</i>	<i>"</i>	<i>Squirrel Cove</i>	<i>ES - wildfire table top</i>	<i>21</i>	
<i>FEB 21</i>	<i>"</i>	<i>MANKINS</i>	<i>LEAP steering com</i>	<i>24</i>	
<i>FEB 24</i>	<i>"</i>	<i>Squirrel Cove</i>	<i>LEAP public forum</i>	<i>21</i>	

TOTAL DISTANCE TRAVELED	<i>210</i> KM	KM
RATE PER KM (2018 CRA rate/BL167)	<i>\$0.55 / KM</i>	<i>\$0.87 / KM</i>
TOTAL DISTANCE EXPENSE	<i>\$ 115.50</i>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <i>115.50</i>	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	<i>\$35/night</i>
3. Overnight travel per diem (24 hour period) (less meals provided)	<i>\$75/24 hrs</i>
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) \$ <i>2,054.81</i>
TOTAL EXPENSES (A + B)	<i>2,175.31</i>
LESS ADVANCE	\$
ACCOUNT NO. 013000849	
NET CLAIM	<i>2,164.85</i> <i>\$ 2,175.31</i>
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 that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

MARCH 22, 2018

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 1/18	Twincomm Jan Internet bill		\$71. ⁶⁸
FEB 1/18	" Feb "	" (portion of bill only)	70
MAR 1/18	" March "	" "	70
JAN 5/18	Tideline (cortesisland.com) Special Sections page for 2018		15 ^{4.50}
JAN 29/18	Transportation meeting poster printing - Staples		8. ⁵⁷
FEB 16/18	Transportation meeting room rental - SCCA		24. ⁰⁰
JAN 25/18	ESTER STRIBOS Invoice for:		
	Cortes Island map ad,	Transportation Meeting	640. ⁵⁰
	poster design & LEAP forum poster design		
FEB 23/18	LANE'S Delivery Services		
	- Forum material pick up & H&R printing		15. ⁷⁵
FEB 22/18	R.H. Printing- info for LEAP forum		126. ⁵⁶
FEB 2/18	HARRY MAX THAYSEI - Transportation meeting prep & Facilitation		150. ⁰⁰
JAN 10/18	ZOOM VIDEO COMMUNICATIONS - JAN Bill		14. ⁹⁹
FEB 10/18	" " FEB Bill		14. ⁹⁹
MAR 10/18	" " MARCH Bill		14. ⁹⁹
MAR 16/18	KATE MADDEGAN - Transportation meeting prep & facilitation		150. ⁰⁰
JAN 13/18	TELUS PHONE BILL - JANUARY - HOME LINE		64. ⁵⁰
FEB 13/18	" " FEBRUARY - "		64. ⁵⁰
MAR 7/18	STAPLES - PRINTER & EXTERNAL CD/DVD DRIVE		401. ²⁸
JAN 10/18	Zoom Video Communications - JANUARY INVOICE		14.⁹⁹
FEB 10/18	" " FEB		14.⁹⁹
MAR 10/18	" " MAR		14.⁹⁹
* adjusted for taxes	CARRY FORWARD TO THE FRONT TOTAL (\$)		2,054. ⁸⁴

* adjusted for taxes

CARRY FORWARD TO THE FRONT

TOTAL (B) \$~~2,054.81~~

2049.35

BOARD-DIRECTED

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

NAME:

NOBA ANDERSON

Address:

Purpose of Travel:

Dates of Travel:

MAR 22 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<i>JAN 23</i>	<i>CORTES</i>	<i>C.R.</i>	<i>SCHN TOP</i>	<i>16</i>	
<i>MAR 5-6</i>	<i>"</i>	<i>"</i>	<i>SCHN Table @ KDC</i>		
			<i>Health Forum</i>	<i>16</i>	
			<i>& FASC & BOARD</i>		
<i>MAR 22</i>	<i>"</i>	<i>"</i>	<i>FNC & BOARD</i>	<i>16</i>	
<i>MAR 14</i>	<i>MANSON'S</i>	<i>Mansons</i>	<i>APC mtg - area B</i>	<i>24</i>	

TOTAL DISTANCE TRAVELED	<i>72</i> KM	KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	<i>\$ 39.60</i>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <i>39.60</i>	

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) \$ <i>291.39</i>
TOTAL EXPENSES (A + B)	\$ <i>330.99</i>
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	<i>\$ 330.99</i> <i>\$ 429.99</i>
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 that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

MARCH 22, 2018

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
JAN 24/18	SCHN Table of Partners mtg in C.R. - Ferry (stayed overnight for personal reasons after)		\$ 48.35
JAN 22/18	SCHN Table of Partners mtg - HOTEL now with babe - need more latitude. Also bad weather		109.04
MAR 5/18	SCHN table at KPC health forum MARCH 5 & 6th (this is one of 2 rooms claimed)	for ferry crossing HOTEL	99.00
* I stayed overnight March 6th for KASE & BOARD and again March 7th for joint CVRD board the next day. I got 1 hotel receipt for both nights that I submitted to CVRD. Hoping you can get a copy for my reimbursement. I did make a note of it to them to get you a copy. MARCH 6th claimed to SRD & 7th to CVRD			
MAR 6	SRD KASE & BOARD	HOTEL	99
MAR 21	SRD FHC & BOARD	private accomodation	35
* no receipt incl.			
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 390.39

- * no receipt need.

\$291.39

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

NAME: NOBA ANDERSON

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 31	Whaletown	Mansions	constituent mtng	24	
JUNE 1	"	"	Housing architect public	24	
JUNE 2	"	"	"	24	
JUNE 3	"	"	"	24	
JUNE 7	"	LITINATA	Senior's Health planning	20	
JUNE 8	"	Mansions	Housing Comm mtng	24	
JUNE 12	"	"	Indust mtng & Parks com	24	
JUNE 14	"	SQUIRREL CREEK	MHSU mtng w/ DFP	22	
JUNE 22	"	MANSIONS	H.C. mtng w/ H.H.	24	
TOTAL DISTANCE TRAVELED				210 KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.59 KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 115.50	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 115.50	

PURSUANT TO SRD REMUNERATION BYLAW #167

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

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 11.20
TOTAL EXPENSES (A + B)	\$ 126.70
LESS ADVANCE	\$
ACCOUNT No. 013000640	
NET CLAIM	\$ 126.70
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 that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

August 27/18

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

DIRECTOR EXPENSE CLAIM FORM

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

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01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

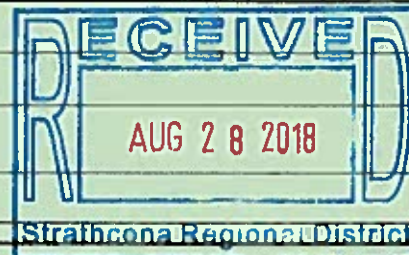
CLAIM

NAME: *NOBA ANDERSON*

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
MAR 20	Whaletown	Sq. Cove	Transp. w/ Min of Trans	22	
MAR 28	"	Mansons	LEAP mtg	24	
MAR 31	"	"	Transport com. mtg	24	
APR 7	"	"	Public housing mtg	24	
MAY 4	"	"	Mtg w/ constituent	24	
MAY 21	"	"	Seniors Health Com.	24	
MAY 22	"	"	Housing Com. mtg	24	
MAY 26	"	"	"	24	
MAY 28	"	"	"	24	
TOTAL DISTANCE TRAVELED				214 KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.557 KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 117.70	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 117.70	

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) \$ 2,801.40
TOTAL EXPENSES (A + B)	\$ 2,919.10
LESS ADVANCE	\$
ACCOUNT No. 013000640	\$ 2895.10
NET CLAIM	\$ 2,919.10
Verified by:	<i>W</i>

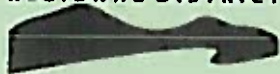
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

AUGUST 27/18

ACCOUNT NO. 012 - _____ - _____ CC1 _____



DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MARCH 13	TELUS HOME PHONE	BILL - MARCH	\$ 64.50
APR 13	"	- APR	64.50
MAY 13	"	- MAY	67.87
JUNE 13	"	- JUNE	67.23
JULY 13	"	- JULY	64.50
APR 1	TWILCOMM HOME INTERNET	- APRIL	70.00
MAY 1	"	" - MAY	70
JUNE 1	"	" - JUNE	70
JULY 1	"	" - JULY	70
AUG 1	"	" - AUG	70
FEB 24	LEAP FORUM HALL RENTAL FROM KLAHOOSE		200
MAR 30	MARION HALL ROOM RENTAL FOR TRANSP. COM. MTG.		24
MAY 13	SPRING R.D. NEWSLETTER - PRINTING		708.41
MAY 14	"	" - MAILING	83.35
APR 24	PENS FROM STAPLES	London Drugs	7.99
AUG 24	AUGUST R.D. NEWSLETTER - PRINTING		862.40
AUG 25	"	" - FERRY FOR PICK-UP	42.20
AUG 27	"	" - MAILING	85.90
APR 10	ZOOM CONF. CALL LINE - APRIL		14.99
MAY 10	"	- MAY	14.99
JUNE 10	"	- JUNE	14.99
JULY 10	"	- JULY	14.99
AUG 10	"	- AUG	14.99
JAN 12	ROGERS MOBILE INTERNET STICK - JAN		5.60
FEB 12	"	" - FEB	5.60
MAR 12	"	" - MAR	5.60
APR 12	"	" - APR	5.60
MAY 12	"	" - MAY	5.60
JUNE 12	"	" - JUNE	5.60
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 2,801.40

2777.40

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: NOBA ANDERSON

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
JUNE 26	Whaletown	Mansons	Housing Com. Mtng	24	
JUNE 27	"	"	"	24	
JUNE 29	"	"	Housing Com w/ CJS	24	
JULY 4	"	"	Senior's Health mtng	24	
JULY 6	"	"	Housing Com. mtng	24	
JULY 14	"	"	Housing Land Public Ceb	24	
JULY 19	"	Squirrel Cove	Curb-side mtng at Recycl	22	
JULY 26	"	Mansons	mtng w/ HH CEO	24	
AUG 2	"	"	Housing Com. Mtng	24	
TOTAL DISTANCE TRAVELED				214 KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.55 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 117.70	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 117.70	

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)	\$ 117.70
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
NET CLAIM	\$ 117.70
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

August 27/18

ACCOUNT NO. 012 - - - - - CC1

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

CARRY FORWARD TO THE FRONT **TOTAL (B) \$**

BOARD - DIRECTOR

DIRECTOR EXPENSE CLAIM FORM

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

 NAME: NOBA ANDERSON

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
JUNE 6	CORTES	C.R.	SRD EASC & BOARD	16	
JUNE 20	"	C.R.	SRD FNRC & BOARD	16	
JULY 18	"	"	SRD EASC & BOARD	16	
AUG 15	"	"	"	16	
MAR 27	C.R.	COMOX	FNRC meeting w/ Kowoks FN	100	
APR 25/26	CORTES	PARKSVILLE	VAN. ISL. CHN FORUM	226	

TOTAL DISTANCE TRAVELED

390 KM

KM

RATE PER KM (2017 CRA rate/BL167)

\$0.57 KM

\$0.66 / KM

TOTAL DISTANCE EXPENSE

\$214.50

\$

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 214.50

PURSUANT TO SRD REMUNERATION BYLAW #167

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

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$ 348.04

TOTAL EXPENSES (A + B)

\$ 562.54

LESS ADVANCE

ACCOUNT No. 013000649

\$

NET CLAIM

\$ 562.54

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

August 27/18

ACCOUNT NO. 012 - - - - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

[illegible]

BOARD DIRECTED

DIRECTOR EXPENSE CLAIM FORM

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE



NAME: NOBA ANDERSON

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
MAR 27	CORTES	C.R.	SCHN TOP Meeting	16	
APR 11	"	"	SRD BOARD MEASC	16	
APR 24	"	"	SCHN TOP meeting	16	
APR 25	Whaletown	Mansons	AREA B APC	24	
APR 26	CORTES	CR	SRD FIRE BOARD	16	
APR 30	Whaletown	Mansons	AREA B APC	24	
MAY 9	CORTES	C.R.	SRD EASC & BOARD	16	
MAY 16	Whaletown	Mansons	AREA B APC	24	
MAY 22	CORTES	C.R.	SCHN TOP	16	
TOTAL DISTANCE TRAVELED				152 168 KM	KM
RATE PER KM (2017 CRA rate/BL167)				\$0.55 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 83.60	\$ 92.42
TOTAL EXPENSES				(A) \$ 83.60	(B) \$ 92.42
(\$ PAVED + \$ UNPAVED)					

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) \$ 824.68
TOTAL EXPENSES (A + B)	\$ 908.23
LESS ADVANCE	\$
ACCOUNT NO. 01300040	
NET CLAIM	\$ 908.23
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

August 27/18

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
APR 10/18	SRD BOARD ON THE 11 th	HOTEL	\$109.04
"	"	DINNER	25.00
APR 11/18	" C.R.	BREAKFAST	15.00
"	"	FERRY	40.95
JAN 23/18	SCHN TOP Meeting C.R.	LUNCH	20
MAR 27/18	"	LUNCH	20
JAN 24/18	"	FERRY (The day after Top meeting)	13.80
MAR 5/18	SCHN-directed KDC Health Forum in C.R.	DINNER	25
"	"	NON-COMMERCIAL ACCOM.	35
MAR 6/18	"	BREAKFAST	15
MAR 21/18	SRD BOARD next day	DINNER	25
"	claimed on Mar 22/18 Claim Form	NON-COMMERCIAL ACCOM.	35
MAR 22/18	SRD BOARD	BREAKFAST	15
MAR 27	CHN TOP & FNRC mtg/ w K'OWOKS F.N.	FERRY	48.35
APR 10	DAY BEFORE EASC / BOARD	HOTEL	109.04
"	"	DINNER	25
APR 11	EASC / BOARD	BREAKFAST	15
APR 11	"	FERRY	40.95
APR 25	VAL. ISL. WIDE CHN FORUM IN PARKSVILLE		
APR 25	"	DINNER	25
APR 26	"	BREAKFAST	15
"	"	FERRY	40.95
MAY 8	DAY BEFORE BOARD	DINNER	25
"	"	NON-COMMERCIAL ACCOMODATION	35
MAY 9	EASC & BOARD	FERRY	40.95
MAY 23	COW Connected Coast overnight to BOARD 24 th	HOTEL	120.64
"	"	DINNER	25
MAY 24	FNRC Com & BOARD	BREAKFAST	15
"	"	FERRY (claimed eligible port only)	40.95
CARRY FORWARD TO THE FRONT TOTAL (B) \$			824.68

825.63
790.63

BOARD-DIRECTED

DIRECTOR EXPENSE CLAIM FORM

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

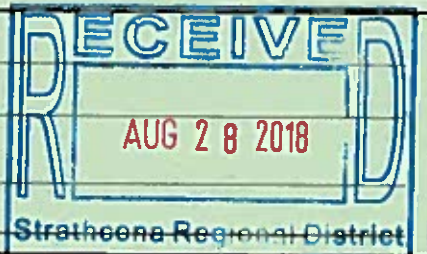
NAME:

NOBA ANDERSON

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

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. Overnight travel per diem (24 hour period) (less meals provided) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <i>99</i>
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000049	\$
NET CLAIM	\$ <i>99</i>
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 that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

AUGUST 27/11

ACCOUNT NO. 012 - _____ - _____ CC1 _____



DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
	SEE MY LAST CLAIM DATED MARCH 22		\$
MAR 6	SRD RASC & BOARD	HOTEL	99
I STAYED OVER 2 NIGHTS IN A ROW, MAR NIGHT OF MARCH 6th FOR SRD ON THE 7th & AGAIN THE NIGHT OF THE 7th FOR A CVRD MEETING ON THE 8th, AND GOT ONLY ONE RECEIPT FOR BOTH NIGHTS. I SUBMITTED IT TO THE CVRD. THEY GAVE IT BACK AND I AM NOW SUBMITTING IT TO YOU FOR REIMBURSEMENT OF THE FIRST NIGHT.			
THANKS, NA			
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 99

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

NAME: *NOBA ANDERSON*

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
Nov 1/18	Whaletown	Squirrel Cove	SRD ROADSHOW	18	18 km
Nov 14/18	"	Monsons	CIFFA Budget mtg	24	24
Dec 5/18	"	"	CIFFA AGM	24	24

TOTAL DISTANCE TRAVELED	66 KM	66 km ^{km}
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM *
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 36.30	

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) \$ 761.33
TOTAL EXPENSES (A + B)	\$ 797.63
LESS ADVANCE	\$ -
ACCOUNT No. 013000849	
NET CLAIM	\$ 797.63
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 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
AUG 13/18	TELUS - HOME OFFICE - AUG		\$ 64.50
SEPT 13/18	" " - SEPT		64.50
OCT 13/18	" " - OCT		64.78
NOV 13/18	" " - NOV		64.50
SEPT 1/18	TWILCOMM INTERNET - SEPT (amount above \$80 is personal)		80.00
OCT 1/18	" " - OCT		80.00
NOV 1/18	" " - NOV		80.00
DEC 1/18	" " - DEC		80.00
SEPT 10/18	Zoom VIDEO COMMUNICATIONS - SEPT		14.99
OCT 10/18	" " - OCT		14.99
NOV 10/18	Receipt required " " - NOV		14.99
FEB 25/18	ROCKAS internet stick - FEB		5.60
MAR 25/18	" " - MAR		5.60
APR 25/18	" " already claimed - APR		5.60
MAY 25/18	" " - MAY		5.60
JUNE 25/18	" " - JUNE		5.60
JULY 25/18	" " - JULY		5.60
AUG 25/18	" " - AUG		5.60
SEPT 25/18	Receipts required " " - SEPT		11.20
OCT 26/18	" " - OCT		5.60
NOV 25/18	" " - NOV		5.60
SEPT 20/18	external hard drive chord from Staples		28.04
10/09/18	paper & USB sticks		41.68
2018/10/12	Cortes R.D. newsletter mailing - postage		83.35
2018/11/29	CSSS project mtg w/ staff FERRY		83.45
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 921.37

761.33

ic

BOARD-DIRECTED

DIRECTOR EXPENSE CLAIM FORM

01 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

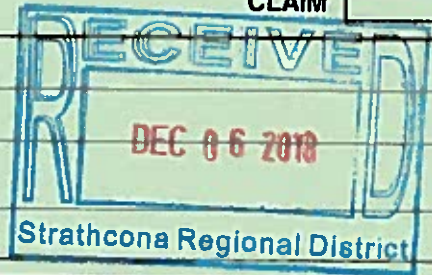
CLAIM

NAME: *N/OBA ANDERSON*

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
<i>Aug 28</i>	<i>CORTES</i>	<i>C.R.</i>	<i>SCHN/ TOP</i>	<i>16</i>	<i>16</i>
<i>SEPT 19</i>	<i>"</i>	<i>"</i>	<i>ENRC & BOARD</i>	<i>16</i>	<i>16</i>
<i>OCT 10</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>16</i>	<i>16</i> <i>NT</i>
<i>Nov 22</i>	<i>"</i>	<i>"</i>	<i>ENRC & BOARD</i>	<i>16</i>	<i>16</i>

TOTAL DISTANCE TRAVELED

64 KM

64 KM *NT*

RATE PER KM (2017 CRA rate/BL167)

\$0.55 KM

\$0.66 / KM

TOTAL DISTANCE EXPENSE

\$ 35.20

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 35.20

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) \$ 727.04

TOTAL EXPENSES (A + B)

\$ 762.24

LESS ADVANCE

ACCOUNT No. 013000640

\$ -

NET CLAIM

\$ 762.24

Verified by:

W

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

Dec 5/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

727
04