Strathcona
REGIONAL DISTRICT

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

NAME: NOBA ANDERSON
Address:
Purpose of Travel:
Dates of Travel:

RECEIVED
MAR 28 2019
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	KM	KM
			RATE PER KM (2017 CRA rate/BL167)	$0.58/ 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) $ 743.27
TOTAL EXPENSES (A + B)	$ 743.27
LESS ADVANCE ACCOUNT No. 013000649	$ \
NET CLAIM	$ 743.27
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

MARCH 28, 2019
DATE

MF Apr 1/19

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 22/19		HOME OFFICE SUPPLIES	$50.62
DEC 13/18	DEC 2018	HOME PHONE	64.95
JAN 13/19	JAN 2019	"	64.50
FEB 13/19	FEB 2019	"	64.50
~~SEPT 1/18~~	~~Twincomm home internet~~	~~- SEPT~~	~~110.88~~
~~OCT 1/18~~	~~"~~	~~- OCT~~	~~110.88~~
~~NOV 1/18~~	~~"~~	~~- NOV~~	~~110.88~~
~~DEC 1/18~~	~~"~~	~~- DEC~~	~~110.88~~
Nov 10	Zoom conference	Nov 2018	14.99
JAN 1/19	Twincomm - home internet	- Jan, 2019	80
FEB 1/19	"	- FEB, 2019	80
MAR 1/19	"	- MAR - 2019	80
Jan 24/19	Annual Tideline Cortesisland.com RD Page invoice		183.75
Dec 10/18	Zoom conference	Dec 2018	14.99
Jan 10/19	"	Jan 2019	14.99
Feb 10/19	"	Feb 2019	14.99
Mar 10/19	"	Mar 2019	14.99

CARRY FORWARD TO THE FRONT TOTAL (B) $ 743.27

Strathcona
REGIONAL DISTRICT

BOARD - DIRECTED

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: NOBA ANDERSON
Address:
Purpose of Travel:
Dates of Travel:

RECEIVED
MAR 28 2019
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 24	CORTES	C.R.	SRD BOARD	16	
JAN 30/31	"	"	"	16	
JAN 22	"	"	SCHN TOP	16	
MAR 26	"	"	"	16	
MAR 28	"	"	SRD BOARD	16	

TOTAL DISTANCE TRAVELED	80 KM	KM
RATE PER KM (2017 CRA rate/BL167)	$0.58 / KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ 46.40	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 46.40	

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) $ 905.81
TOTAL EXPENSES (A + B)	$ 952.21
LESS ADVANCE ACCOUNT No. 013000649	$ -
NET CLAIM	$ 952.21
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

MAR 28, 2019
DATE

MF Apr 1/19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
JAN 11/19	Quinsam Com.	New phone SIM card	$61.60
JAN 24/19	SRD BOARD mtng	FERRY	42.20
JAN 22/19	SCHM - Table of Partners	FERRY	42.20
DEC 6/19	SRD Board	FERRY	42.20
Jan 30/19	SRD Board. Budget	DINNER	25.00
"	"	TAXI	10.00
"	"	HOTEL	109.04
Jan 31/19	"	BREAKFAST	15
"	"	FERRY	42.20
FEB 12/19	SRD BOARD mtng	HOTEL	100
"	"	DINNER	25
FEB 13/19	"	BREAKFAST	15
"	"	DINNER (before public hearing)	25
"	QUADRA public hearing	HOTEL	89.27
FEB 14/19	"	BREAKFAST	15
"	"	FERRY	6.90
FEB 27/19	SRD BOARD next day	HOTEL	85.84
FEB 27	"	DINNER	25
FEB 28	SRD BOARD	BREAKFAST	15
"	Odyssey Computers	USB cable for external harddrive	20.11
MAR 13	SRD BOARD	FERRY	12.05
MAR 26	SCHM TOP	LUNCH	20
"	"	FERRY	42.20
JAN 22	"	LUNCH	20
		CARRY FORWARD TO THE FRONT TOTAL (B) $	905.81

Strathcona
REGIONAL DISTRICT

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

RECEIVED
SEP 11 2019
Strathcona Regional District

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

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
APR 3	Whaletown (return)	Mansons	CORTES TRANSPORT COM.	24	
APR 18	" (return)	QUADRA	DTEC re bus	15	
MAY 1	"	MANSONS	CORTES TRANSPORT COM.	24	
MAY 23	"	SQUIRREL COVE	MTNG @ KTN	18	
JUNE 26	"	MANSONS	CORTES TRANSPORT COM.	24	
JULY 1	CORTES (return)	VICTORIA	PROV. GOV'T MTNG. CONNECTED COMMUNITIES	600	
JULY 18	whaletown	MANSONS	HOLLYHOCK LEADERSHIP MTG.	24	

TOTAL DISTANCE TRAVELED	729 KM	KM
RATE PER KM (2018 CRA rate/BL167)	0.58 ~~$0.55 / KM~~	$0.67 / KM
TOTAL DISTANCE EXPENSE 422.82	$ ~~400.95~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 422.82 ~~400.95~~	

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) $ 1049.82 ~~1,382.46~~
TOTAL EXPENSES (A + B)	$ 1472.64 ~~1,783.41~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 1472.64 ~~1,783.41~~
Verified by:	LW

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

[signature]
SIGNATURE OF PERSON MAKING CLAIM

SEPT. 10, 2019
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
APR 24	~~Loc~~ LONDON DRUGS	LOGITECH ~~Harddrive~~ camera	$ 45.07	
~~JUNE 27~~	"	~~Memory card~~	~~48.15~~	N/A
APR 18	Transport discussion w/ DIEC	ON QUADRA - FERRY	23.95	
JUNE 16	new alt dir. interviews	LUNCH	20	
JUNE 24	SCHN C.R./Quadra/Cortes Transport table mtg in C.R.	- FERRY	12.20	
"	"	LUNCH	20	
~~JULY 2~~	~~Rural Island Economic Forum executive mtg in Sidney~~ N/A			
JULY 1	Mtg w/ Prov Gov't Connected Communities staff in Victoria		~~125~~ N/A	
JULY 1 & 2	"	PER DIEM - 2 DAYS	250	
JULY 3	"	FERRY HOME	42.80	
JULY 31	Mtg w/ Minister of Transportation	- FERRY	12.20	
"	"	- LUNCH	20	
MAR 13	TELUS HOME PHONE	MARCH	70.80	
MAY 13	"	MAY	64.50	
JUNE 13	"	JUNE	64.50	
JULY 13	"	JULY	64.50	
SEPT 1	TWINCOMM INTERNET	SEPT BILL	~~223.98~~	113.10
JULY 1	"	JULY "	~~223.98~~	113.10
MAY 1	"	MAY "	~~223.98~~	113.10
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~1,382.46~~	
			1049.82	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
SEP 19 2019
Strathcona Regional District

NAME: 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 (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	$125/24 hrs
(less meals provided)	
3. Meal Charges (not overnight)	Breakfast - $15 Lunch - $20 Dinner - $25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	332.64
TOTAL EXPENSES (A + B)	$	332.64
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	332.64
	Verified by:	JW

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

Sept 19/19
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
1-Apr-19	TwinnComm internet	April invoice	110.88
1-Jun-19	TwinnComm internet	June invoice	110.88
1-Aug-19	TwinnComm internet	August invoice	110.88
		CARRY FORWARD TO THE FRONT TOTAL (B) $	332.64

Strathcona
REGIONAL DISTRICT

BOARD-DIRECTED

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
SEP 11 2019
Strathcona Regional District

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

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
Apr 5-7	CORTES (return)	GABRIOLA	Community bus forum	412	
APR 10	CORTES	C.R.	SRD BOARD	16	
MAY 22	"	"	"	16	
JUNE 13	"	"	" strat plan	16	
JUNE 19	Tour around Cortes		Community Broadband ~~tour~~ staff	32	
JUNE 27	~~SRD~~ CORTES	C.R.	SRD BOARD	16	

TOTAL DISTANCE TRAVELED	508 KM	KM
RATE PER KM (2018 CRA rate/BL167)	0.58 ~~$0.55~~ / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	294.64 $ ~~279.40~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 294.64 ~~279.40~~	

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)	$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) $ 1026.31 ~~1,152.81~~
TOTAL EXPENSES (A + B)	$ 1320.95 ~~1,432.21~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 1320.95 ~~1,432.21~~
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

SEPT 8, 2019
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:\Templates\Directors\Director Expense Claim 2018

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAR 28/19	SRD BOARD	FERRY	$ 42.20
APR 5/19	Gabriola Community Bus Forum	FERRY - NANAIMO - GABRIOLA	25.90
	*EASC resolved that this Forum be an	eligible expense from EA Admin	
APR 5-7	"	2 days per deim	150
APR 7	"	FERRY to CORTES	42.20
APR 25	Black Apple Cellular	phone water damage repair	67.14
"	SRD BOARD	FERRY	12.05
MAY 8	SRD BOARD	FERRY	12.05
MAY 22	"	"	42.20
JUNE 11&12	SRD EASC/BOARD/STRAT PLAN	2 NIGHTS HOTEL	171.68
JUNE 12	PUBLIC HEARING ON QUADRA	FERRY - FOOT - TO QUADRA	5.20
JUNE 13	SRD STRAT PLANNING	FERRY TO CORTES	42.80
JUNE 11-13	see above - 2 PERDIEMS (LESS TWO LUNCHES)		110
JUNE 27	SRD BOARD	FERRY	42.80
JULY 24	"	"	12.20
JULY 23	"	HOTEL night before	120.64
JULY 23-24	" (as per bylaw 359)	PER DIEM (less lunch)	105
Aug 14	SRD BOARD	FERRY	12.20
"	"	TAXI	10
~~Aug 21~~	~~Taking broken tablet to SRD IT for repair~~	~~- HOTEL~~	~~126.50~~
	Removed per email. Not SRD Business		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~1,152.81~~
			1026.31

new rates start in July

Strathcona
REGIONAL DISTRICT

BOARD-DIRECTED

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
DEC 3 2019
Strathcona Regional District

NAME: NORA 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
OCT 9	CORTES (return)	CR	SRD BOARD	16	
Nov 6	CORTES (return)	CR.	SRD BOARD	16	
Nov 13	CORTES (return)	CR	EASC - one-on-one budget	16	
Nov 21	CORTES (return)	CR	SRD BOARD	16	
Nov 5	Whaletown	Mansons	SRD ROAD SHOW	24	
			TOTAL DISTANCE TRAVELED	88 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 51.04	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 51.04	

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) $ 1,217.06
TOTAL EXPENSES (A + B)	$ 1,268.10
LESS ADVANCE ACCOUNT No. 013000649	$ –
NET CLAIM	$ 1,268.10
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE Dec 2, 2019

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
SEPT 11	QUADRA PUBLIC HEARING	FERRY	$ 5.20
"	"	~~DINNER~~ PER DIEM (less lunch)	105
"	"	HOTEL	120.64
OCT 8	EASC & BOARD (night before)	HOTEL	120.64
OCT 8-9	"	PER DIEM (less lunch)	105
OCT 9	"	FERRY	~~21.40~~ 42.80
OCT 23	SRD BOARD (night before)	HOTEL	109.04
OCT 23-24	SRD BOARD	PER DIEM (less lunch)	105
OCT 24	"	TAXI	15
~~Nov 5~~	~~ROAD SHOW ON CORTES~~ NA		
NOV 11	SRD BOARD (Nov 6th)	FERRY	42.80
	(after I went to Pender for constituency work - so late to come home)		
NOV 16	ONE-ON-ONE BUDGET MTNG WITH STAFF ON NOV 13, THEN went to Saltspring for constituency work		42.80
NOV 20	QUADRA PUBLIC HEARING	HOTEL	85.84
Nov 20-21	PUBLIC HEARING & BOARD	PER DIEM (less lunch)	105
Nov 21	SRD BOARD	FERRY	42.80
APR 5-7	GABRIOLA COMMUNITY BUS FORUM	HOTEL - 2 nights (Surf Lodge)	169.50
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1,217.06

42.80

1,047.5

Strathcona
REGIONAL DISTRICT

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:

RECEIVED
DEC 3 2019
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Sept 20	Whaletown (return)	Mansons	Social Profit Forum Planning	24	
Sept 24	~~Klahoose Chief & Council~~ Whaletown	Squirrel Cove	Klahoose Chief & Council	18	
Sept 28	Whaletown (return)	Linnaea	Social Profit Forum	20	
Oct 16	Whaletown (return)	Mansons	Parks & Trails Committee	24	
Oct 18	"	Linnaea	Folk U-EA presentation	20	
Oct 21	"	Mansons	APC meeting	24	
Nov 4	"	Linnaea	Meeting w/ new Alt. Dir	20	
Nov 6-9	CAMPBELL RIVER (return)	Pender Is.	Rural Islands Economic Forum	480	
Nov 15	CAMPBELL RIVER	SALTSPRING	MOTI Ferries Visioning	440	
			TOTAL DISTANCE TRAVELED	1,070 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 620.60	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 620.60	

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) $ ~~3,233.28~~ 3222.13
TOTAL EXPENSES (A + B)	$ ~~3,853.88~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ ~~3,853.88~~ 3842.73
Verified by:	HC

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

Dec 2, 2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
Sept 18	Social Profit Forum	Poster printing	$24.39	
Sept 24	"	Office supplies	110.65	
OCT 15	Cortes Mailing re SRD	Assent Votes	106.76	
Nov ~~OCT~~ 7TH	RURAL ISLANDS ECONOMIC FORUM	PER DIEM	125	
Nov ~~OCT~~ 8TH	"	"	125	
Nov ~~OCT~~ 9TH	"	" (less dinner)	100	
	~~"~~	~~NO HOTEL~~ (see below)	*	
Nov 6	"	FERRY (Crofton → Vesuvius)	~~36.55~~	29.20
Nov 6	"	FERRY (Long harbour → Otter Bay)	~~16~~	12.20
NOV 15	*MOTI Ferries Visioning Mtng	FERRY (Crofton → Vesuvius)	29.10	
	~~↳(later return date after some personal travel post forum)~~			
NOV 15	"	PER DIEM	125	
Nov 15	"	HOTEL	85.84	884.2
OCT 13	PRINTING COST FOR CORTES MAIL OUT RE. ASSENT VOTING		134.40	
OCT 1	TWINCOMM HOME INTERNET	- OCTOBER	110.88	
Nov 1	" "	- NOVEMBER	110.88	
DEC 1	" "	- DECEMBER	110.88	
AUG 29	CORTES PHONE BOOK	AD FOR 2020 BOOK	166.95	
SEPT 28	CORTES SOCIAL PROFIT FORUM	FACILITATION - SEPT 28	1,100	
OCT 26	" " "	- SPACE RENTAL	215	
NOV 6-7	RURAL ISLANDS ECONOMIC FORUM (POETS COVE)	HOTEL * (total cost for shared accomodation was $736 - as per receipt. Claiming only $400 for ONLY 2 nights - 3rd night was an error & receipt corrected as such)	400	
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~3,233.28~~ 3,222.	

3222.13