

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: _____

RECEIVED

JAN 29 2020

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 5	CORTES	C.R.	BOARD	16	

TOTAL DISTANCE TRAVELED	16 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 9.28	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 9.28	

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) \$ 42.80
TOTAL EXPENSES (A + B)	\$ 52.08
LESS ADVANCE	\$
ACCOUNT No. 01300649	\$
NET CLAIM	\$ 52.08
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

DATE

JAN 28, 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Page 2 of 2

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

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

ADVANCE

CLAIM

NAME:

NOBA ANDERSON

Address:

Purpose of Travel:

Dates of Travel:

RECEIVED

JAN 29 2020

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 9-12	CORTES (return)	HORNBY	GOVERNANCE RESEARCH	245	

TOTAL DISTANCE TRAVELED

245 KM

KM

RATE PER KM (2019 CRA rate/BL167)

\$0.58 / KM

\$0.70 / KM

TOTAL DISTANCE EXPENSE

\$ 142.10

\$

TOTAL EXPENSES

(A) \$ 142.10

(\$ 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) \$ 2262.54

TOTAL EXPENSES (A + B)

\$ 2,404.64

LESS ADVANCE

\$

ACCOUNT No. 013000649

NET CLAIM

2054.80

Verified by:

W

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SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D003

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
APR 13/19	TELUS HOME PHONE		\$ 64.50
AUG 13/19	TELUS HOME PHONE		64.50
SEPT 13/19	"		64.50
OCT 13/19	"		64.50
NOV 13/19	"		64.50
DEC 13/19	"		64.50
OCT 1/19	Twist/Comm INTERNET	CLAIMED AND PAID DEC 20/19	110.88
NOV 1/19	"	CLAIMED AND PAID DEC 20/19	110.88
DEC 1/19	"	CLAIMED AND PAID DEC 20/19	110.88
APR 10/19	Zoom VIDEO COMMUNICATIONS		14.99
MAY 10/19	"		14.99
JUNE 10/19	"		14.99
JULY 10/19	"		14.99
AUG 10/19	"		14.99
SEPT 10/19	"		14.99
OCT 10/19	"		14.99
NOV 10/19	"		14.99
DEC 10/19	"		14.99
DEC 4/19	STAPLES PRINTING	DEC. Constituency newsletter	250.88
JULY 2/19	RURAL ISLANDS ECONOMIC FORUM - Executive mtg.	HOTEL	97.75
DEC 5/19	STAPLES - OFFICE SUPPLIES		97.71
DEC 8/19	TRIP TO PICK-UP DEC. CONSTIT NEWSLETTER - FERRY		55.42
DEC 9/19	TRIP TO HORNBY-GOVERNANCE MEETING - HOTEL		109.25
DEC 10/19	"	- FERRY	17.70
DEC 10/19	"	- FERRY	22.90
DEC 10-12	"	- HOTEL - 2 nights	339.00
DEC 12/19	"	- FERRY HOME	42.80
DEC 9-12	3 x 24hr periods ↑ " HORNBY TRIP - PER DIEM		375
CARRY FORWARD TO THE FRONT TOTAL (B)			2,262.54

1912.70

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

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

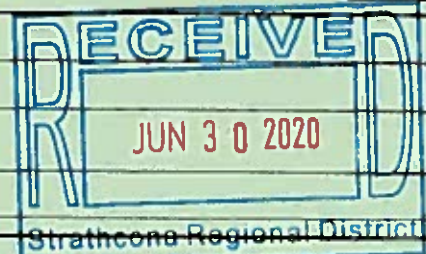
ADVANCE
CLAIM

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
JAN 23	Whaletown	Liunnea	CCEDPA & CCFC Making 21 work	18	

TOTAL DISTANCE TRAVELED	18 KM	KM
RATE PER KM (2019 CRA rate/BL167)	0.59 \$0.85 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 10.44	\$
TOTAL EXPENSES	(A) \$ 10.44	
(\$ 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) \$ 1,179.62
TOTAL EXPENSES (A + B)	\$ 1,190.06
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
NET CLAIM	\$ 1,190.06
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]
SIGNATURE OF PERSON MAKING CLAIM

JUNE 29 / 2020
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 2003

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

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

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

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>1,576.65</i>
TOTAL EXPENSES (A + B)	\$ <i>—</i>
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ <i>1,576.65</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]
SIGNATURE OF PERSON MAKING CLAIM

JUNE 29 / 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

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SRD BOARD

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

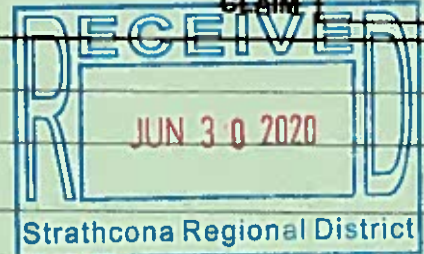
NAME:

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
JAN 29	CORTIS	CR	SRD BOARD	16	
FEB 26	"	"	"	16	
MAR 11	"	"	"	16	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2017 CRA rate/BL167)	0.59 \$0.84 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	28.32	\$ 25.92
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 25.92	28.32

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) \$ 257.54
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000549	\$
NET CLAIM	285.86 \$ 283.46
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.

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JUNE 29 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

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