Strathcona
REGIONAL DISTRICT

BOARD DIRECTED

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

NAME: NOBA ANDERSON

Address:

RECEIVED
JAN 2 9 2020
Strathcona Regional District

Purpose of Travel:

Dates of Travel:

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. 013000649	$
NET CLAIM	$ 52.08
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

JAN 28, 2020
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
Dec 5	SRD BOARD in C.R.	FERRY	$ 42.80
		CARRY FORWARD TO THE FRONT TOTAL (B) $	42.80

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
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 ($ PAVED + $ UNPAVED)	(A) $ 142.10	

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

1912.70 ~~2245.34~~ -15

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ ~~2262.54~~
TOTAL EXPENSES (A + B)	$ ~~2,404.64~~
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM 2054.80	$ ~~2404.64~~ ~~2,387.44~~ -15
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: JAN 28, 2020

ACCOUNT NO. 012 - 130 **-** 263 **CC1** D003

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

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 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	387
~~Oct 1/19~~	~~Twintecomm 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~~	332.64
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	134.91
Dec 4/19	Staples Printing	Dec. Constituency newsletter	250.88	
July 2/19	Rural Islands Economic Forum - Executive mtng.	Hotel	97.75	
Dec 5/19	Staples - Office Supplies		97.71	
Dec 8/19	Trip to pick-up Dec. Constit Newsletter - Ferry		~~55~~ 42.95	NA
Dec 9/19	Trip to Hornby - Governance Learning	- Hotel	109.25	
Dec 10/19	"	- Ferry	17.70	
Dec 10/19	"	- Ferry	~~22.40~~ 17.75	NG
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~~	NG

~~2,245.34~~

1912.70

Strathcona
REGIONAL DISTRICT

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JUN 30 2020
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
JAN 23	Whaletown	Linnaea	CCEDA & CCFC "Making IT Work"	18	

TOTAL DISTANCE TRAVELED	18 KM	KM
RATE PER KM (2019 CRA rate/BL167)	0.59 ~~$0.58~~ / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 10.62 ~~10.44~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 10.62 ~~10.44~~	

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)	$ 1,190.24 ~~06~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 1,190.24 ~~06~~
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

JUNE 29/2020
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D003

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 12/20	ROGERS INTERNET STICK	JANUARY	$ 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
JAN 13	TELUS HOME OFFICE PHONE	JANUARY	64.49
FEB 13	"	FEB	64.49
MAR 13	"	MAR	65.38
APR 13	"	APR	64.49
MAY 13	"	MAY	64.49
JUNE 13	"	JUNE	64.49
JAN 1	TWINCOMM INTERNET	JANUARY	110.88
FEB 1	"	FEB	110.88
MAR 1	"	MAR ($223.98 - ~~$110.88~~ from last bill)	113.10
APR 1	"	APR	110.88
MAY 1	"	MAY	110.88
JUNE 1	"	JUNE ($221.76 - $110.88 from last bill)	110.88
JAN 10	ZOOM VIDEO COMMUNICATIONS	JANUARY	14.99
FEB 10	"	FEB	14.99
MAR 10	"	MAR	14.99
APR 10	"	APR	14.99
MAY 10	"	MAY	14.99
JUNE 10	"	JUNE	15.74
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1,179.62

Strathcona
REGIONAL DISTRICT

CONSTITUENCY

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED
JUN 30 2020
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 (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) $ 1,576.65
TOTAL EXPENSES (A + B)	$ —
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 1,576.65
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

JUNE 29 /2020
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
FEB 3	STAPLES PRINTING	NEWSLETTER 'Seeding Cortes Community Council'	$ 87.36
APR 3	ESTER STRIJBOS	cortesisland.com Special Section	309.75
JUNE 29	GROUPS.IO, INC	PREMIUM - 1 YEAR ~~##~~ subscription 2020	220.00
JUNE 29	"	JUNE subscription	20
JUNE 29	iManifest Tech Consulting	groups.io 3 month invoice	83.68
~~APR 3~~		(MAR, APR & MAY)	
APR 3	Brittany Baxter	Print lay-out for CORTES COVID	80.00
~~JAN 30~~		Safe Poster & phamphlet	
JAN 30	Whaletown Com. Club	Hall rental for two com. mtngs	60.00
		"Ask me anything" mtng	
FEB 18	Facilitation for	Cortes Council open meeting	189.00
FEB 21	Hall rental - SCCA	"	64.00
FEB 21	"	Council working group	24.00
Dec 10/19	POSTAGE for Bulk Mailing	of Dec Newsletter to Cortes	113.59
FEB 7/20	"	" Feb Cortes mailout re Ratepayers	106.27
JAN 15	LOGITX P/CONNECT	& USB CUBE	50.38
FEB 13	RIVER INK PRINTING	of Social Profit Forum NGOmatrix	151.20
FEB 12	OFFICE SUPPLIES	@ STAPLES	17.42
~~JAN 15~~			

CARRY FORWARD TO THE FRONT TOTAL (B) $ 1,576.65

Strathcona
REGIONAL DISTRICT

SRD BOARD

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
JUN 30 2020
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
JAN 29	CORTES	CR	SRD BOARD	16	
FEB 26	"	"	"	16	
MAR 11	"	"	"	16	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (~~2017~~ 2020 CRA rate/BL167)	0.59 ~~$0.54~~ / 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. 013000849	$
NET CLAIM	$ ~~283.46~~ 285.86
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

JUNE 29/ 2020
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
JAN 15	SRD BOARD MTING	FERRY	$ 12.05
JAN 29	"	"	42.20
FEB 13	SRD BOARD MTING	FERRY	12.05
	the day before - then joint board.		
FEB 26	SRD BOARD	FERRY	42.20
MAR 11	SRD BOARD	DINNER	25
		HOTEL	109.04
MAR 12	"	BREAKFAST	15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	257.54