

CONSTITUENCY

#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

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	<i>289.41</i>

- 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) \$75/24 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) \$	<i>289.41</i>
TOTAL EXPENSES (A + B)	\$	<i>289.41</i>
LESS ADVANCE	\$	
ACCOUNT No. 013000649		
NET CLAIM	\$	<i>289.41</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

JAN 26/17
DATE

AND NOB2
ACCOUNT NO. 012 - 130 - 263 CC1 0003
JAN 26 17 - CE

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 26 2017

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 (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ <i>0</i>	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <i>97.15 224.28</i>
TOTAL EXPENSES (A + B)	\$ <i>97.15</i>
LESS ADVANCE	\$ -
ACCOUNT No. 01300649	\$ -
NET CLAIM	\$ <i>97.15 224.28</i>
Verified by:	<i>w.</i>

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

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 26 / 17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

~~BOARD DIRECTOR~~
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

FEB 08 2017

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 9	Whaletown	Mansons	LEAP Committee	24	
JAN 20	"	"	"	24	

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) \$ 524.37
TOTAL EXPENSES (A + B)	\$ 550.29
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 550.29
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

FEB 8/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

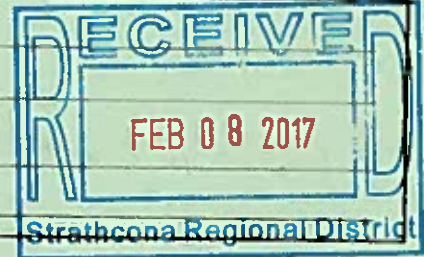
BOARD-DIRECTED

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: _____



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 11	CORTES	C.R.	EASC/BOARD	16	
JAN 26	"	"	FNR Com / BOARD	16	
FEB 8	"	"	EASC / BOARD	16	

TOTAL DISTANCE TRAVELED	48 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.56 / 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) \$ 299.84 ^{396.54} _{1.5}
TOTAL EXPENSES (A + B)	\$ 325.76 ^{422.46}
LESS ADVANCE	\$ -
ACCOUNT No. 013008648	
NET CLAIM	\$ 325.76 ^{422.46}
Verified by:	<u>W</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]
SIGNATURE OF PERSON MAKING CLAIM

FEB 8/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: NOBA ANDERSON

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

RECEIVED

AUG 10 2017

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR 7/17	CORTES	C.R.	AVIIC CONVENTION	16	
APR 25	"	"	SCIM Table of Partners	16	
MAY 23	"	"	"	16	
JUNE 28	"	"	"	16	
JULY 25	"	"	"	16	

TOTAL DISTANCE TRAVELED	80 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 43.20	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 43.20	

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) \$ 381.75
TOTAL EXPENSES (A + B)	\$ 424.95
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
NET CLAIM	\$ 424.95
Verified by:	<u>W</u>

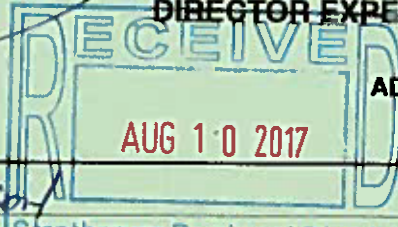
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

AUGUST 8, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

COR/STEWENCY



ADVANCE CLAIM

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

NAME: NORA ANDERSON
 Address: [REDACTED], WHALE TOWN, BC, [REDACTED]
 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 22	WHALETOWN	MANSIONS	LEAP com. meeting	24	
APR 3	"	"	APC meeting	24	
APR 26	"	"	LEAP com. meeting	24	
APR 29	"	Linnaea	LEAP public launch	18	
MAY 9	"	"	Zoning Bylaw public mtg	24	
MAY 16	"	"	"	24	
MAY 24	"	"	LEAP mtg	24	
JUNE 28	"	"	"	24	
JULY 26	"	"	"	24	
TOTAL DISTANCE TRAVELED				210 KM	KM
RATE PER KM (2017 CRA rate/BL187)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 113.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 113.40	

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) \$ 1,310.94 1089.18
TOTAL EXPENSES (A + B)	\$ 1,424.34
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
NET CLAIM	\$ 1,424.34 1202.58
Verified by:	<i>[Signature]</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

August 8, 2017
DATE

ACCOUNT NO. 012 - 180 - 263 CC1 2003



DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
NOV 13/16	TELUS HOME PHONE	NOVEMBER 2016	\$ 67.13	✓
FEB 13/17	"	FEB 2017	64.50	✓
APR 13/17	"	APRIL 2017	65.79	✓
MAY 13/17	"	MAY 2017	69.42	✓
JUNE 13/17	"	JUNE 2017	64.50	✓
JULY 13/17	"	JULY 2017	67.13	✓
MAR 1/17	TWILCOMM INTERNET	MARCH 2017	110.88	1/17
APR 1/17	"	APRIL 2017	110.88	1/17
MAY 1/17	"	MAY 2017	110.88	1/17
JUNE 1/17	"	JUNE 2017	110.88	1/17
MAY 1/17	TWILCOMM INTERNET FOR MARCH, APRIL & MAY. * I am paying for the usage above the regular \$110.88/mo as shown on the invoice submitted (\$516.28)		332.64	
JULY 1/17	TWILCOMM INTERNET FOR JUNE & JULY * again, I am only charging STD for \$110.88/mo → not full invoice amount of \$281.10 * INVOICES FOR APR MAY + JUL		221.76	* APRIL MAY JULY
FEB 10/17	Zam VIDEO COMMUNICATIONS - CONF CALLING - FEB		14.99	✓
MAR 10/17	" " " MAR		14.99	✓
APR 10/17	" " " APR		14.99	✓
MAY 10/17	" " " MAY		14.99	✓
JUNE 10/17	" " " JUNE		14.99	✓
JULY 10/17	" " " JULY		14.99	✓
FEB 12/17	PRINTING FEB. CORTES NEWSLETTER - STAPLES		268.13	✓
CARRY FORWARD TO THE FRONT			TOTAL (B) \$	
			1,310.94	

1089.18