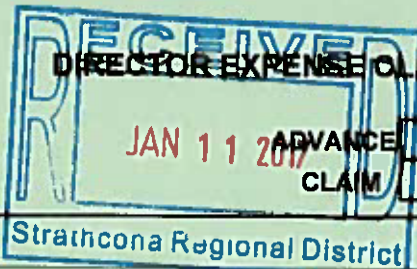


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

Regional Expenses



ADVANCE CLAIM

NAME: Julie Colborne
 Address: [REDACTED], Box 165, Zeballos, BC, [REDACTED]
 Purpose of Travel: Regional District Board and Committee meetings.
 Dates of Travel: 1/11/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/11/17	Zeballos	Campbell River	SRD Board Meeting/FN Committee	154	42
1/11/17	Campbell River	Zeballos	SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/night
3. Overnight travel per diem (24 hour period) (less meals provided)	\$76/24 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)	\$ 15-
LESS ADVANCE ACCOUNT No. 013000949	\$
NET CLAIM	\$ 236.76

GST: *11.27
 Entered by KW
 Verified by: [Signature]

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

DATE 1/11/17

ACCOUNT NO. 012 - 100 - 300 CC1 0007.
 COLJULI
 JAN 11/17 - TRAV

Regional Expenses

ADVANCE	
CLAIM	

307 - 1st Cedar Street, Campbell River, BC V8W 7Z8

	NAME: Julie Colborne
	Address: [Redacted] Box 165, Zeballos, BC, [Redacted]
	Purpose of Travel: Regional District Board and Committee meetings.
	Dates of Travel: <u>January 26, 2017</u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/26/17	Zeballos	Campbell River	+MSC SRD Board Meeting/FN Committee	154	42
01/26/17	Campbell River	Zeballos	FNRC/SRD Board Meeting/MSC	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.86 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

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)	\$76/24 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)	15
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 236.76
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

01/26/17
DATE

COLJUL1
ACCOUNT NO. 012 - 100 - 320 CC1 D027

JAN 26 17-TRAV

Regional Expenses

ADVANCE	
CLAIM	

#381, 988 Cedar Street, Campbell River, BC V8W 7Z8



NAME: Julie Colborne

Address: [REDACTED], Zeballos, BC, V0P 2A0

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: 02/08/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/8/17	Zeballos	Campbell River	SRD Board Meeting/ FN Committee	154	42
2/8/17	Campbell River	Zeballos	SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

PURSUANT TO SRD REMUNERATION BYLAW #167	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/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)	\$ 15
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000849	
NET CLAIM	\$ 221.76
Verified by:	<i>mt</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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

DATE: 2/8/17

ACCOUNT NO. 012 - _____ - _____ CC1 _____

#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: Julie Colburn
 Address: Box 165 [REDACTED] ZEBALLOS BC V0P 2R0
 Purpose of Travel: SRD BOARD
 Dates of Travel: 3/8/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/8/17	ZEBALLOS	CR	SRD BOARD	154	42



TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2016 CRA rate)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 8316	\$ 2772
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 11088	

PURSUANT TO POLICY SGP-002

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$
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 Gardens business as detailed in Policy SGP-002 and that I will not be reimbursed for them by any other party.

Julie Colburn
SIGNATURE OF PERSON MAKING CLAIM

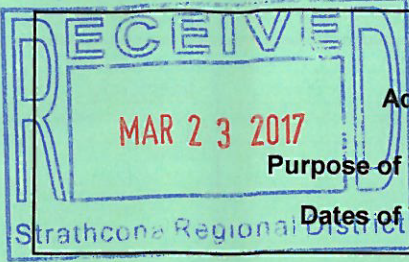
3/8/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Regional Expenses

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

ADVANCE	
CLAIM	



NAME: Julie Colborne

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: 3/23/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/23/17	Zeballos	Campbell River	SRD Board Meeting/FN Committee	154	42
	Campbell River	Zeballos	SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

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)	
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 221.76

Verified by: [Signature]

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

3/23/17
DATE

657,10.56

ACCOUNT NO. 012 - 100 - 390 CC1 D027

COLJUL1 MAR 23 17-TRAV

SCANNED

Entered by Mevi

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

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: SRD COW

Dates of Travel: April 13, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/12/17	ZEBALLOS	OYSTER BAY	SRD COW	171	42
4/13/17	OYSTER BAY	ZEBALLOS	SRD COW	171	42
TOTAL DISTANCE TRAVELED				342 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 184.68	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 240.12	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 75
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 613600649	
NET CLAIM	\$ 315.12
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.

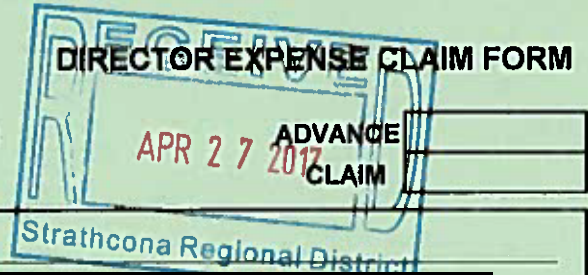
Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

4/13/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Regional Expenses

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



NAME: Julie Colborne

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: 04/27/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/27/17	Zeballos	Campbell River	SRD Board Meeting/FN Committee ^{MSC}	154	42
04/27/17	Campbell River	Zeballos	MSC/SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

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)	
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ 221.76
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

04/27/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE	
CLAIM	

<p>RECEIVED</p> <p>MAY 10 2017</p> <p>Strathcona Regional District</p>	NAME: <u>JULIE COLBORNE</u>
	Address: [REDACTED]
	Purpose of Travel: <u>BOARD MTG</u>
	Date of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/10/17	ZOBALDOS	CR	BOARD MTG	154	42
5/10/17	CR	ZOBALDOS	"	154	42
TOTAL DISTANCE TRAVELED				308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$ 166.32	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 221.76	

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

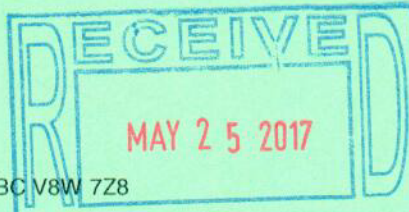
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <u>0</u>
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 221.76
Verified by:	<u>[Signature]</u>

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

5/10/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE
CLAIM

NAME: Strathcona Regional District
JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: FNRC/ MSC/ BOARD MTG

Dates of Travel: 5/25/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/25/17	ZEBALLOS	CR	FNRC/ MSC/ BOARD MTG	154	42
5/25/17	CR	ZEBALLOS	FNRC/ MSC/ BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 166.32	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	221.76

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)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 221.76
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

5/25/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE
 Address: [REDACTED]
 Purpose of Travel: SRD BOARD MTG
 Dates of Travel: 6/7/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/7/17	ZEBALLOS	CR	SRD BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 83 ¹⁶	\$ 27 ⁷²
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 110 88	

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) \$ 15
TOTAL EXPENSES (A + B)	\$ 12588
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 12588
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

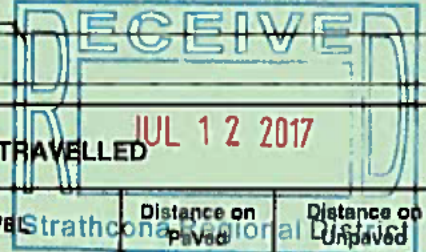
6/7/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE	
CLAIM	

NAME: Julie Colborne
 Address: [REDACTED] ZOBALLOS 3R [REDACTED]
 Purpose of Travel: SRD BOARD MTG
 Dates of Travel: 7/12/17



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7/12/17	ZOBALLOS	CR	SRD BOARD MTG	154	42
"	CR	ZOBALLOS	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 166.32	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 221.76	

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)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 221.76
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

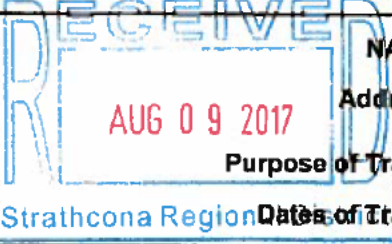
7/12/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Regional Expenses

ADVANCE	
CLAIM	

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

	NAME: Julie Colborne
	Address: [REDACTED], Zeballos, BC, [REDACTED]
	Purpose of Travel: Regional District Board and Committee meetings.
	Date of Travel: 09-Aug-17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/Aug/2017	Zeballos	Campbell River	SRD Board Meeting	154	42
9/Aug/2017	Campbell River	Zeballos	SRD Board Meeting	154	42

TOTAL DISTANCE TRAVELED (KM)	308	84
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$221.76	

PURSUANT TO SRD REMUNERATION BYLAW #167	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/night
3. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

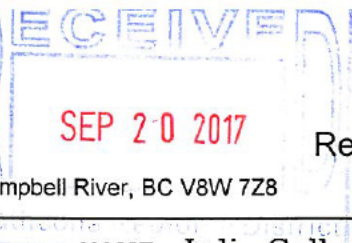
CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$221.76
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ \$221.76
Verified by:	<i>W</i>

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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

09/Aug/2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

Regional Expenses

ADVANCE	
CLAIM	

NAME: Julie Colborne

Address: [REDACTED] Zeballos, BC, [REDACTED]

Purpose of Travel: Regional District Board Meeting

Dates of Travel: 9/20/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/20/17	Zeballos	Campbell River	SRD Board Meeting	154	42
9/20/17	Campbell River	Zeballos	SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

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)	
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 221.76
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

9/20/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE
CLAIM

NAME: JUNE COLBORNE
Address: [REDACTED] ZEBALLOS, BC [REDACTED]
Purpose of Travel: ~~Oct 11, 20~~ SRD BOARD MTG
Dates of Travel: Oct 11, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/11/17	ZEBALLOS	CR	BOARD MTG	154	42
10/11/17	CR	ZEBALLOS	BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 166.32	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	221.76

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)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 221.76
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.

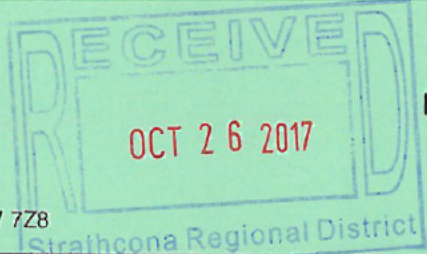
June Colborne
SIGNATURE OF PERSON MAKING CLAIM

10/11/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COBORNÉ
Address: [REDACTED] ZEBALOS BC
Purpose of Travel: BOARD MTG + MSC + FNRC MTGS
Dates of Travel: 10/26/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/26/17	ZEBALOS	CR	BOARD + MSC + FNRC MTG	154	42
10/26/17	CR	ZEBALOS	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 221.76	

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) \$ 15
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01300649	\$
NET CLAIM	\$ 236.76
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

10/26/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE	
CLAIM	

NAME: Strathcona Regional District
 Address: ZOBALLOS BC
 Purpose of Travel: SRD BOARD MTG
 Dates of Travel: Nov 8, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/8/17	ZOBALLOS	CR	SRD BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	<u>196</u> KM	
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ <u>83.16</u>	\$ <u>27.72</u>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ <u>110.88</u>	

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

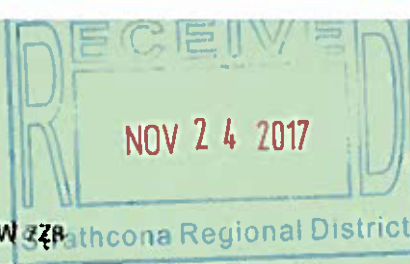
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ <u>110.88</u>
Verified by:	<u>W</u>

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

11/8/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JUNE COBORNIE
Address: [REDACTED] ZEBALLOS BC [REDACTED]
Purpose of Travel: SRD BOARD MTGS
Dates of Travel: 11/23/17 - 11/24/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/23/17	ZEBALLOS	C.R.	SRD BOARD MTG	154	42
11/24/17	C.R.	ZEBALLOS	SRD BUDGET MTG	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 166.32	\$ 55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 221.76	

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) \$ 75-
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 296.76.
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.

June Cobornie
SIGNATURE OF PERSON MAKING CLAIM

11/24/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



Regional Expenses

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

ADVANCE	
CLAIM	

NAME: Julie Colborne
Address: [REDACTED] Zeballos, BC, [REDACTED]
Purpose of Travel: Regional District Board Meeting
Dates of Travel: Dec 7, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/7/17	Zeballos	Campbell River	SRD Board Meeting	154	42
12/8/17	Campbell River	Zeballos	SRD Board Meeting	154	42
TOTAL DISTANCE TRAVELED (KM)				308	84
RATE PER KM (2016 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$166.32	\$55.44
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$221.76	

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)	\$76/24 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)	150.75 ⁰⁰
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	371.76 \$ 372.51
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.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

DEC 12 / 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

