Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

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

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD MTG
Dates of Travel: 1/9/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/9/19	ZEBALLOS	C.R	BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89 32	$ 29 40
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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000549	$
NET CLAIM	$ 118 72.
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 Co[signature]
SIGNATURE OF PERSON MAKING CLAIM

Jan 9, 2019
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED
JAN 24 2019
Strathcona Regional District

NAME: JULIE COLBORNE

Address: [redacted]

Purpose of Travel: FHRC MSC BOARD LSC

Dates of Travel: 1/24/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/24/19	ZCB	CR	FHRC MSC BOARD LSC	154	42
				154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.8
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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. 013000849	$
NET CLAIM	$ 252.44.
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

DATE 1/24/19.

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
1/24/19	CR. BOARD	BREAKFAST.	$ 15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JAN 31 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD
Dates of Travel: 1/30-31/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/30/19	ZEB	CR	BOARD MTG	154	42
1/31/19	CR	ZEB		154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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) $ 50
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000549	$
NET CLAIM	$ 287.44
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

DATE 1/31/19

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
1/30/19	CR BOARD MTG	BREAKFAST	$ 15
		PRIVATE ACCOM	35
		CARRY FORWARD TO THE FRONT TOTAL (B) $	50

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR 13 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

NAME: JULIE COLBORNE

Address [redacted]

Purpose of Travel: BOARD MTG

Dates of Travel: 3/13/19.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/13/19	CR	ZEB	BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89.32	$ 29.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118.72	

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. 013080549	$
NET CLAIM	$ 118.72
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 OF PERSON MAKING CLAIM

DATE 3/13/19

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:\Templates\Directors\Director Expense Claim 2019

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
MAR 2 8 2019
Strathcona Regional District

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD MTG.
Dates of Travel: 3/28/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/28/19	203	CR	BOARD MTG	154 154	42. 42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44.	

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	$ 237.44
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 that I will not be reimbursed for them by any other party.

Julie Co
SIGNATURE OF PERSON MAKING CLAIM

3/28/19.
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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 1 0 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Julie Colborne
Address: [redacted]
Purpose of Travel: BOARD
Dates of Travel: 4/10/19.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/10/19	ZEB	CR	BOARD	154	42

TOTAL DISTANCE TRAVELED	154 KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89 32	$ 29 40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118 72.	

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) $ 118 72
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 118 72
	Verified by: MV

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

4/10/19
DATE

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

APR 2 5 2019

NAME: Julie Colborne
Address: [redacted]
Purpose of Travel: BOARD MSC FNRC
Dates of Travel: April 25 2019.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/25/19	ZEB	CR	FNRC MSC + BOARD	154	42
4/25/19	CR	ZEB		154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$178.64	$58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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. 013000649	$
NET CLAIM	$ 252.44
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 OF PERSON MAKING CLAIM

DATE 4/25/19

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
4/25/19.	CR. BOARD FNRC MSC	BREAKFAST	$ 15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	15

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED MAY 2 2 2019 Strathcona Regional District

NAME: Julie Colborne

Address: [redacted]

Purpose of Travel: BOARD + FNRC

Dates of Travel: May 22. 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
~~May 22/19~~					
5/22/19	Z+B	CR	FNRC BOARD	154	42
5/22/19	CR	Z+B	FNRC BOARD	154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
			TOTAL DISTANCE EXPENSE	$ 178 64	$ 58 80
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237 44	

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	$ 237 44
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 that I will not be reimbursed for them by any other party.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

DATE 5/22/19.

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE
Address [redacted]
Purpose of Travel: BOARD MTG
Dates of Travel: May 8, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/8/19	~~[illegible]~~ CR	~~[illegible]~~	BOARD	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89 32	$ 29 40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118 72	

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) $ 50
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 168 72
Verified by:	

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

DATE 5/8/19

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
4/7/19	BOARD CR.	NON COMMERCIAL ACCOM	$ 35
4/8/19	"	BREAKFAST	15
		CARRY FORWARD TO THE FRONT TOTAL (B) $	50

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED JUN 1 3 2019 Strathcona Regional District

ADVANCE	
CLAIM	

NAME: Julie Colborne

Address: [redacted]

Purpose of Travel: BOARD STRATEGIC PLANNING

Dates of Travel: 6/12/19 + 6/13/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/12/19	ZEB	CR	BOARD	154	42
6/13/19	CR	ZEB	STRATEGIC PLANNING	154	42.

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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~~ 168.62
TOTAL EXPENSES (A + B)	$ ~~312.44~~ 406.06
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM $ 406.06	$ ~~312.44~~ 481.06
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 OF PERSON MAKING CLAIM

DATE 6/13/19.

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
6/12/19	BOARD / STRAT. PLAN	DINNER	$ 25
~~6/12/19~~	"	~~ACCOMODATION (PRIVATE)~~	~~35~~
6/13/19	"	BREAKFAST	15
6/12/19	"	ACCOMODATION	128 62
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~75 00~~ 168 62

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE [ ]
CLAIM [ ]

NAME: JULIE COLBORNE

Address: [redacted]

Purpose of Travel: BOARD MTG

Dates of Travel: 6/27/19

RECEIVED
JUN 27 2019
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/27/19	ZCB	CR	BOARD MTG	154	42
"	CR	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 237.44
	Verified by: W

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 OF PERSON MAKING CLAIM

DATE 6/27/19

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

RECEIVED
JUL 2 4 2019
Strathcona Regional District

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE [ ]
CLAIM [ ]

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD
Dates of Travel: JULY 24/2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7/24/19	ZEB	CR	BOARD	154	42
7/24/19	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178 64	$ 58 80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237 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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 237 44
	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 7/24/19

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
SEP 1 1 2019
Strathcona Regional District

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: SRD BOARD
Dates of Travel: 9/11/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/11/19	ZEBALLOS	C.R	BOARD MTG	134	42

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89 32	$ 29 40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118 72	

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) (less meals provided)	$125/24 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. 013000640	$
NET CLAIM	$ 118 72
Verified by:	mcu

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.

Julie Co

SIGNATURE OF PERSON MAKING CLAIM

DATE 9/11/19.

ACCOUNT NO. 012 - 100 - 320 CC1 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 0 9 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ____
CLAIM ____

NAME: Julie Colborne

Address:

Purpose of Travel: BOARD MTG

Dates of Travel: Oct 9, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 9, 19	ZCB	CR	BOARD	154	42
Oct 9, 19	CR	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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) $ ~~Ø~~
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013080849	$
NET CLAIM	$ 237.44
Verified by:	

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

Oct 9, 2019
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 24 2019
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULI COLBORNE

Address: [redacted]

Purpose of Travel: BOARD / FNR / MSC

Dates of Travel: Oct 24, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 24/19	ZCB	CR	BOARD/FNRC/MSC	154	42
"	CR	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 237.44
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE: Oct 24/2019.

ACCOUNT NO. 012 - ____ - ____ CC1 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
NOV . 6 2019
Strathcona Regional District

NAME: JULIE COLBORNE
Address:
Purpose of Travel: BOARD MTG
Dates of Travel: NOV 6, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 6/19	ZEBALLOS	CR	BOARD MTG	154	42

TOTAL DISTANCE TRAVELLED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 89.32	$ 29.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 118.72	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$30/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	$125/24 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. 012000040	$
NET CLAIM	$ 118.72
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

J. C. [signature] — SIGNATURE OF PERSON MAKING CLAIM

NOV 6 / 2019 — DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:/Templates/Finance/Director Expense Claim Jan 30 2019

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

RECEIVED
NOV 2 1 2019
Strathcona Regional District

NAME: JULIE COLBORNE

Address [redacted]

Purpose of Travel: BOARD

Dates of Travel: 11/21/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/21/19	ZCB	CR	BOARD	154	42
〃	CR	ZCB	〃	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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) (less meals provided)	$125/24 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	$ 237.44
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 11/21/19.

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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE ☐
CLAIM ☐

NAME: JULIE COLBORNE

Address:

Purpose of Travel: BOARD MTG

Dates of Travel: DEC 5, 2019

RECEIVED
DEC 6 2019
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 5/19	ZEBALLOS	CR	BOARD MTG	154	42
〃	CR	ZEB	〃	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2019 CRA rate/BL167)	$0.58 / KM	$0.70 / KM
TOTAL DISTANCE EXPENSE	$ 178.64	$ 58.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 237.44	

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) (less meals provided)	$125/24 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) $ 136.85
TOTAL EXPENSES (A + B) ✱	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 374.29
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE: DEC 5, 2019

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
DEC5/19	BOARD MTG	HOTEL	$136 85
		CARRY FORWARD TO THE FRONT TOTAL (B) $	136 85