



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

ADVANCE	
CLAIM	

NAME: Julie Colborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: Board Mtg

DATES OF TRAVEL: Jan 11, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/11/23	Zeballos	C.R	Board	154.00	42.00
1/11/23	C.R.	Zeballos	Board	154.00	42.00

TOTAL DISTANCE TRAVELED	308.00 KM	84.00 KM
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 209.44	\$ 67.20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	276.64


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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
TOTAL EXPENSES (A + B)	\$	276.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	276.64

Verified by: _____

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


DIRECTOR SIGNATURE

Jan 18, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

ADVANCE
CLAIM

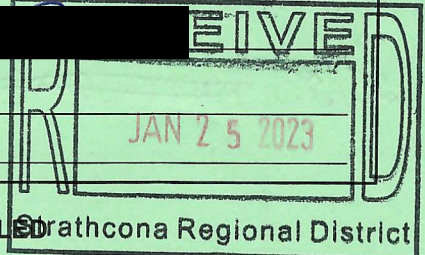
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

NAME: JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: BOARD + FNRC

Dates of Travel: JAN 25, 2023



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVEL Strathcona Regional District

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/25/23	ZOBALUOS	CR	BOARD + FNRC	154	42
1/25/23	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2022 CRA rate/BL167)	\$0.68 KM	\$0.80 KM
TOTAL DISTANCE EXPENSE	\$ 209.44	\$ 67.20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 276.64	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 20 -
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 296.64
Verified by:	Mei

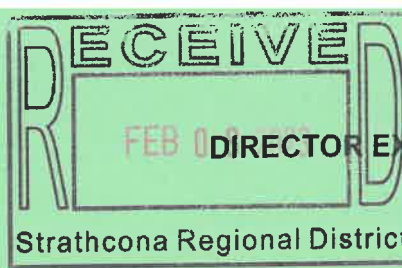
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

1/25/2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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



ADVANCE	
CLAIM	

NAME: Julie Colborne

Address: [REDACTED]

Purpose of Travel: BOARD

Dates of Travel: FEB 8, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/8/23	ZEBALLOS	CR	BOARD	154	42
				154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 209. ⁴⁴	\$ 67. ²⁰
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 276. ⁶⁴	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <u>2</u>
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ <u>276.⁶⁴</u>
Verified by:	

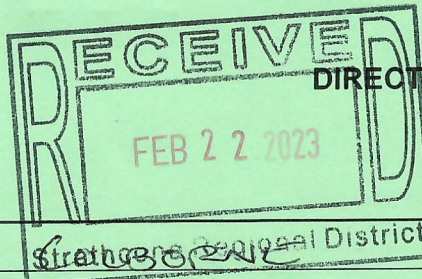
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

2/8/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Julie Strathcona Regional District

Address: [REDACTED]

Purpose of Travel: FNRC + BOARD

Dates of Travel: 2/22/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/22/23	ZEBALLOS	CR	FNRC + BOARD	134	42
	C.R	ZEB	"	151	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 209 44	\$ 67 20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 276 64	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 20 ⁻
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 296 64
Verified by:	Mawi

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.

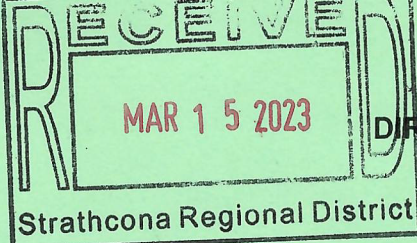
[Signature]
SIGNATURE OF PERSON MAKING CLAIM

2/22/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Julie COUBORNE

Address: [REDACTED]

Purpose of Travel: BOARD

Dates of Travel: 3/15/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/15/23	ZEBALLOS	CR	BOARD	154	42
				154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 209.44	\$ 67.20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 276.64	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
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. 01-3-000-649	\$
NET CLAIM	\$ 276.64
Verified by:	<u>Heu</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

3/15/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 0027 CC2 _____



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Julie Colborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: Board Mtg

DATES OF TRAVEL: March 29, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/29/23	Zeballos	C.R	Board	154.00	42.00
03/29/23	C.R.	Zeballos	Board	154.00	42.00

TOTAL DISTANCE TRAVELED	308.00 KM	84.00 KM
RATE PER KM (2022 CRA rate/BL167)	<i>.68</i> \$0.617 KM	\$0.737 KM <i>.80</i>
TOTAL DISTANCE EXPENSE	<i>209.44</i> \$ 187.88	\$ 61.32
TOTAL EXPENSES	(A) \$	<i>67.20</i> 249.20
(\$ PAVED + \$ UNPAVED)		<i>276.64</i>

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
TOTAL EXPENSES (A + B)	\$	<i>249.20</i>
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	<i>276.44</i> 249.20

Verified by: *Meli*

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

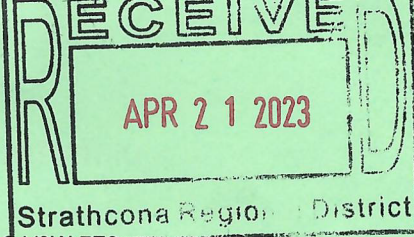
[Signature]
DIRECTOR SIGNATURE

04/04/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY



#301 - 990 Cedar Street, Campbell River, BC V6W 7Z8



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Julie COBORN
Address: [REDACTED]
Purpose of Travel: BOARD
Dates of Travel: 4/12/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/12/23	ZOBAUOS	CR	BOARD	154	42
4/12/23	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 20944	\$ 6720
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27664	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 27664

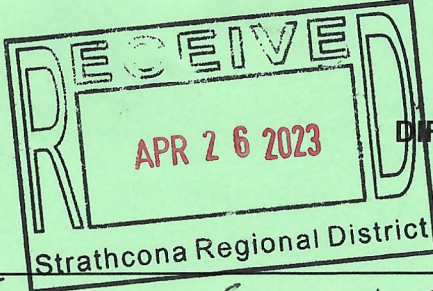
Verified by:

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.

Julie Coborn
SIGNATURE OF PERSON MAKING CLAIM

4/12/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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

ADVANCE
CLAIM

NAME: JIM COLEBORN
Address: [REDACTED]
Purpose of Travel: FNRC BOARD
Dates of Travel: 4/26/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/26/23	ZOBALOS	CR	FNRC BOARD	154	42
"	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 20944	\$ 6720
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27664	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 27664
Verified by:	

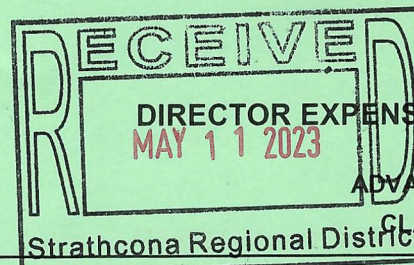
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

4/26/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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



ADVANCE
CLAIM

NAME: JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: BOARD + COW

Dates of Travel: 5/10/2023 + 5/11/2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/10/23	ZOBANOS	CR	BOARD + COW	154	42
5/11/23	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$209.44	\$67.20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 276.64	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

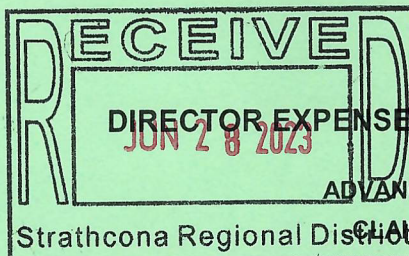
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 202.62
TOTAL EXPENSES (A + B)	\$ 479.26
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 479.26
Verified by:	<u>meu</u>

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

5/11/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



ADVANCE	
CLAIM	

NAME: JULIE COLBORNE
 Address: [REDACTED]
 Purpose of Travel: STRAT. PRIORITIES & FNRC + BOARD
 Dates of Travel: JUNE 7, 2023 to JUNE 28, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/7/23	ZEBALLOS	CR	STRAT. PRIORITIES	154	42
"	C. RIVER	ZCB	"	154	42
6/28/23	ZOBALLOS	CR	FNRC + BOARD	154	42
"	C. RIVER	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	6116 KM	168 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 41888	\$ 13440
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 55328	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 55328
Verified by:	Meli

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.

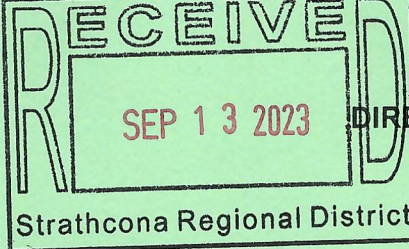
[Signature]
SIGNATURE OF PERSON MAKING CLAIM

6/28/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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



ADVANCE	
CLAIM	

NAME: JULIE COLBOURNE

Address: [REDACTED]

Purpose of Travel: BOARD MTG

Dates of Travel: SEP 13, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/13/23	ZOB	CR	BOARD MTG	154	42
"	CR	ZOB	"	134	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 20944	\$ 6720
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27664	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 0
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 27664

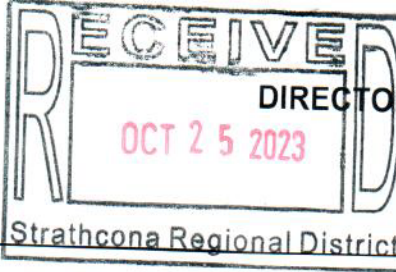
Verified by: _____

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]
SIGNATURE OF PERSON MAKING CLAIM

9/13/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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

ADVANCE CLAIM

NAME: JUNE COLBORNE
 ADDRESS: [REDACTED]
 PURPOSE OF TRAVEL: BOARD MTG + C2C w/ KEFM
 DATES OF TRAVEL: 10/11/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/11/23	ZEBALLOS	FAIR HARBOUR	BOARD + C2C		35
10/11/23	FAIR HARBOUR	ZEBALLOS	"		35

TOTAL DISTANCE TRAVELED	KM	70 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$	\$ 56 ⁰⁰
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	56 ⁰⁰

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	400 ⁰⁰
TOTAL EXPENSES (A + B)	\$	456 ⁰⁰
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	456 ⁰⁰
Verified by:	<u>meu</u>	

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

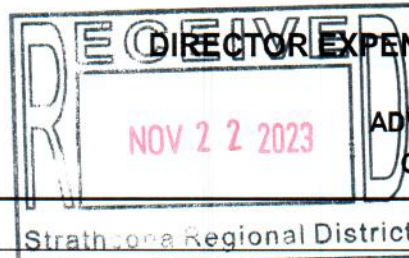
[Signature]
DIRECTOR SIGNATURE

Oct 17, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Julie Colborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: Board Mtg

DATES OF TRAVEL: 11/8/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/8/23	Zeballos	C.R	Board	154.00	42.00
11/8/23	C.R.	Zeballos	Board	154.00	42.00

TOTAL DISTANCE TRAVELED	308.00 KM	84.00 KM
RATE PER KM (2022 CRA rate/BL167)	\$0.617 KM	0.80 \$0.73/ KM
TOTAL DISTANCE EXPENSE	\$ 187.88	\$ 61.32
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	249.20 276.64

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
TOTAL EXPENSES (A + B)	\$	249.20 276.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	249.20 276.64

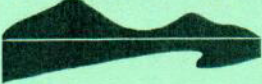
Verified by: Newi

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

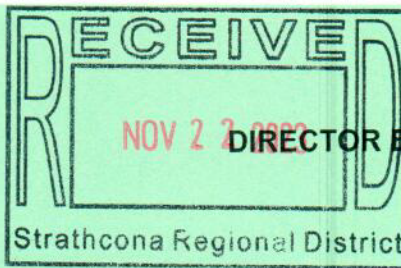
[Signature]
DIRECTOR SIGNATURE

NOV 21, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: BOARD MTG

Dates of Travel: NOV 22, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/22/23	ZOBALLOS	CR.	BOARD / FNPC	154	42
11/22/23	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 'KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 20944	\$ 6720
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27664	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

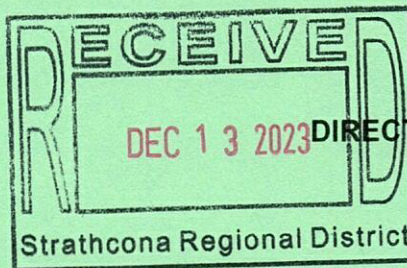
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 27664.
Verified by:	Mei

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

NOV 22, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



ADVANCE
CLAIM

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

NAME: JUNE COBURNÉ

Address

Purpose of Travel: BOARD MTG

Dates of Travel: 12/13/23 & 12/14/23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/13/23	ZEBANOS	CR	BOARD	154	42
12/14/23	CR	ZOB	BOARD	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 20944	\$ 6720
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 27664	

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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 26150
TOTAL EXPENSES (A + B)	\$ 538.14
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 538.14

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

12/14/23
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

