

JAN 24 2020

Strathcona Regional District

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

ADVANCE	
CLAIM	

NAME: <u>JULIE COLBORNE</u>
Address: <span style="background-color: black; color: black;">[REDACTED]</span>
Purpose of Travel: <u>BOARD MTG</u>
Dates of Travel: <u>JAN 15, 2020</u>

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/15/2020	ZEBALDS	CR	BOARD MTG	154	42
	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2020 CRA rate/BL187)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$181.72	\$59.64
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 241.36	

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	\$
<b>NET CLAIM</b>	\$ 241.36
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

*Julie Colborne*  
SIGNATURE OF PERSON MAKING CLAIM

JAN 21, 2020  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_





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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

NAME: JULIE COLBORNE  
Address: [REDACTED]  
Purpose of Travel: FNRC + MSC + BOARD MtG  
Dates of Travel: 01/29/2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/29/2020	CR	CR	FNRC + MSC + BOARD	154	42
01/29/2020	CR	CR	"	134	<del>84</del>

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 181.72	\$ 59.64
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 241.36	

**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) \$ 15.00
TOTAL EXPENSES (A + B)	\$ 256.36
LESS ADVANCE	\$
ACCOUNT No. 013000849	\$
<b>NET CLAIM</b>	\$ 256.36
Verified by:	W

*for Car*

01/29/2020



#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: FEB 12, 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/12/2020	ZEBALDS	C.R	BOARD MTG	154	42

**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

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 90.86	\$ 29.82
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 120.68	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-008-649	\$
<b>NET CLAIM</b>	\$ 120.68
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

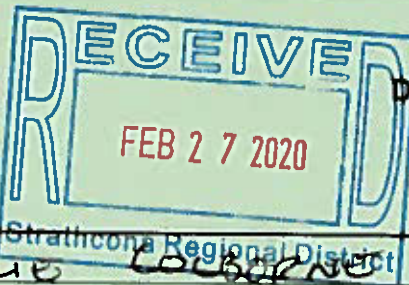
FEB 26, 2020  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_





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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

NAME: JUNE COLEBORN

Address:

Purpose of Travel: FNRC + BOARD MTG

Dates of Travel: FEB 26, 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/26/2020	ZEBALLOS	C. R	FNRC + BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2020 CRA rate/BL167)	\$0.68 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 90.86	\$ 29.82
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 120.68	

**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	\$
<b>NET CLAIM</b>	\$ 120.68
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM June Coleborn

DATE FEB 26, 2020

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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

ADVANCE   
CLAIM

NAME: Julie Colborne  
Address: [REDACTED]  
Purpose of Travel: BOARD MTG  
Dates of Travel: MARCH 11, 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/11/2020	ZEBALLOS	CR	BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	154 KM	42 KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 9086	\$ 2982
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 12068	

**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. 01-3-000-049	\$
<b>NET CLAIM</b>	\$ 12068
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 OF PERSON MAKING CLAIM: [Signature]

DATE: MARCH 17, 2020

ACCOUNT NO. 012 - \_\_\_\_\_ . \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

