Strathcona
REGIONAL DISTRICT

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

RECEIVED
JAN 2 6 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE

Address: [redacted]

Purpose of Travel: FNRC MSC BOARD

Dates of Travel: Jan 26 / 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/26/22	ZEB	CR	FNRC/MSC/BOARD	154	42
"	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (~~2021~~ 2022 CRA rate/BL167)	0.61 ~~$0.59~~ / KM	0.73 ~~$0.71~~ / KM
TOTAL DISTANCE EXPENSE	187.88 $ ~~181.72~~	$ ~~59.64~~ 61.32
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~241.36~~ 249.20	

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 00
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ ~~261.36~~ 269.20
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]
SIGNATURE OF PERSON MAKING CLAIM

Jan 26, 2022
DATE

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

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
1/26/22	CR BOARD	BREAKFAST	$ 20
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
FEB 02 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BUILDING BRIDGES WORKSHOP
Dates of Travel: FEB 2, 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/2/22	ZCB	CR	WORKSHOP	154	42
1/2/22	CR	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	308 SC KM	84 KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 187 88	$ 61 32
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249 20	

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) $ 147 80
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 397 00
	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 that I will not be reimbursed for them by any other party.

[signature]
SIGNATURE OF PERSON MAKING CLAIM

1/2/22
DATE

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

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
1/1/22	CR WORKSHOP	DINNER	$ 35 -
1/1/22	CR WORKSHOP	HOTEL	92 80
1/2/22	" "	BREAKFAST	20 -
		CARRY FORWARD TO THE FRONT TOTAL (B) $	147 80

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAY 04 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE

Address: [redacted]

Purpose of Travel: BOARD / FN GOVERNANCE WORKSHOP.

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/27/22	ZEBALLOS	C.R.	BOARD	154	42
4/27/22	CR	ZEB	BOARD	154	42
5/2/22	ZEBALLOS	C.R	FN GOVERNANCE SESSION	154	42
5/3/22			"		
5/4/22	CR.	ZEB	"	154	42.

TOTAL DISTANCE TRAVELED	616 KM	168 KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 375 76	$ 122 64
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 498 40	

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) $ 160 —
TOTAL EXPENSES (A + B)	$ 658 40
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 658 40
	Verified by: Mew

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 May 4 / 2022.

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

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
4/27/22	BOARD	BREAKFAST	$ 20
5/2/22	~~BOAR~~ FN GOVERNANCE SESSION	DINNER	35
5/2/22	"	NON COMMERCIAL ACCOM	35
5/3/22	"	DINNER	35
5/3/22	"	NON COMMERCIAL ACCOM	35
		CARRY FORWARD TO THE FRONT TOTAL (B) $	160

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
ADVANCE
CLAIM MAY 2 5 2022
...onal District

NAME: JULIE COLBORNE

Address: [redacted]

Purpose of Travel: FNRC + BOARD MTGS

Dates of Travel: MAY 25, 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/25/22	ZEBALLOS	CR	FNRC+BOARD MTGS	154	42
5/25/22	CR.	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 187.88	$ 61.32
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249.20	

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	$ 249.20
Verified by:	Meu

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

May 25 2022
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______ CC2 ______

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Strathcona
REGIONAL DISTRICT

#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: June 15, 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/15/22	ZEBALLOS	CR	BOARD MTG	154	42
6/15/22	C. RIVER	ZEB	"	154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
			TOTAL DISTANCE EXPENSE	$ 187.88	$ 61.32
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249.20	

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) $ Ø
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 249.20
	Verified by: Meri

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 Col
SIGNATURE OF PERSON MAKING CLAIM

JUNE 20, 2022
DATE

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

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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	

NAME: Julie Colborne

Address: [redacted]

Purpose of Travel: BOARD MTG

Dates of Travel: 8/17/22

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8/17/22	ZeBALLOS	CR	BOARD MTG	154	42
8/17/22	C. RIVER	ZEB	"	154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
			TOTAL DISTANCE EXPENSE	$ 187.88	$ 61.32
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249.20	

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	$ 249.20
	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 August 22, 2022

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

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	

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD MTG
Dates of Travel: Oct 25, 26, 2022.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 25/22	ZOBALLOS	CR	BOARD MTG	154	42
10/26/22	CR	ZOB	"	154	42.
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
			TOTAL DISTANCE EXPENSE	$ 187.88	$ 61.32
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249.20	

RECEIVED
OCT 26 2022
Strathcona Regional District

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) $ 90
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 339.20
Verified by:	mew

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

Oct 26, 2022
DATE

339.20 GST 16.15
323.05

ACCOUNT NO. 012 - 100 - 320 CC1 ______ CC2 ______

SCANNED

Yes

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
10/25/22	BOARD	DINNER	$ 35-
		ACCOMODATION (PRIVATE)	35-
		BREAKFAST	20-
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$90-

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE
Address: [redacted]
Purpose of Travel: BOARD
Dates of Travel: NOV 9, 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/9/22	ZOB	CR	BOARD	154	42
"	CR.	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84. KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 187.88	$ 61.32
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 249.20	

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	$ 249.20
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

11/9/22
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______ CC2 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE

Address [redacted]

Purpose of Travel: BOARD

Dates of Travel: NOV 23, 2022

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/23/22	20B	CR	BOARD	154	~~28~~ 42
				154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
			TOTAL DISTANCE EXPENSE	\$ 187.88	\$ 61.32
			TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 249.20	

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) \$ ~~249.20~~ 20
TOTAL EXPENSES (A + B)	\$ 269.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 269.20
Verified by:	mew

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 11/23/22

ACCOUNT NO. 012 - ______ - ______ CC1 ______ CC2 ______

G:\Forms\Directors\Director Expense Claim Jan 2022

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
11/24/22	BOARD	BREAKFAST	$ 20-
		CARRY FORWARD TO THE FRONT TOTAL (B) $	20-