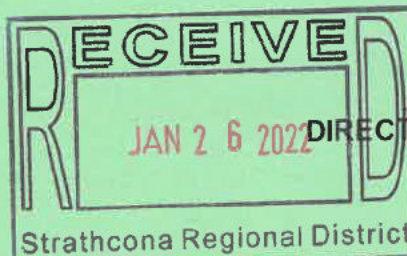




#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



# DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME:

Julie Colborne

Address:

[Redacted Address]

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/MSB/BOARD    | 154               | 42                  |
| "       | CR   | ZEB | "                 | 154               | 42                  |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |
|         |      |     |                   |                   |                     |

TOTAL DISTANCE TRAVELED

308 KM

84 KM

RATE PER KM (2021 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) \$ 249.20  
241.36

### 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)

\$125/24 hrs

\* less meals provided

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

269.20  
\$ 261.36

Verified by:

uv

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

ACCOUNT NO. 012 -

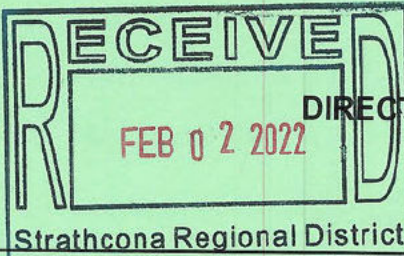
CC1

CC2

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

G:\Templates\Directors\Director Expense Claim Jan 2021





**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

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

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

**PURSUANT TO SRD REMUNERATION BYLAW #167**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period)  
\* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20  
Lunch - \$25  
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

|                                        |                          |
|----------------------------------------|--------------------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 147 <sup>80</sup> |
| TOTAL EXPENSES (A + B)                 | \$ ^                     |
| LESS ADVANCE                           | \$                       |
| ACCOUNT NO. 01-3-000-649               | \$                       |
| <b>NET CLAIM</b>                       | \$ 397 <sup>00</sup>     |

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

1/2/22  
DATE

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



# DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

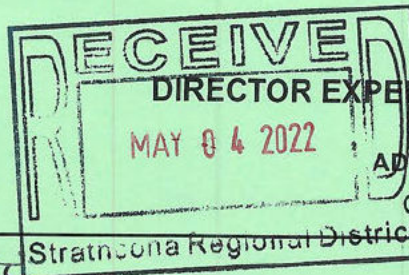
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]





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



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 | CR  | BOARD                 | 154               | 42                  |
| 4/27/22 | CR       | ZEB | BOARD                 | 154               | 42                  |
| 5/3/22  | ZEBALLOS | CR  | 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**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20 Lunch - \$25 Dinner - \$35
- 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               |            |
| <b>NET CLAIM</b>                       | \$ 658.40  |
| Verified by:                           | Hevi       |

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

May 4 / 2022  
DATE

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



## DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

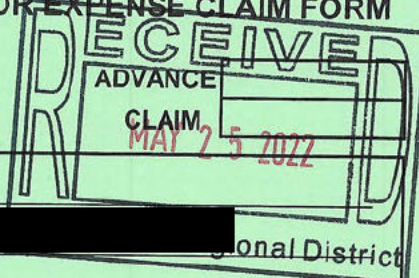
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]



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

## DIRECTOR EXPENSE CLAIM FORM



NAME: JULIE COUBORNE

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 | ZEBANOS | CR  | FNRC + BOARD MTGS | 154               | 42                  |
| 5/25/22 | CR.     | ZEB | "                 | 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)

\$125/24 hrs

\* less meals provided

Meal Charges (not overnight)

Breakfast - \$20  
Lunch - \$25  
Dinner - \$35

4. Other allowable expenses (with receipts)

Actual Cost

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

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:

Mou

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

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





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

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE

CLAIM

 NAME: JULIE COLBORNE

Address:

 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**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20 Lunch - \$25 Dinner - \$35
- 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:                           | Mui       |

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: June 20, 2022

ACCOUNT NO. 012 - - CC1 - CC2



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

[illegible]



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

ADVANCE

CLAIM

 NAME: JUNE COBORN

Address:

 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 | ZBAUDS  | CR  | BOARD MTG         | 154               | 42                  |
| 8/17/22 | C RIVER | ZCB | "                 | 154               | 42                  |
|         |         |     |                   |                   |                     |
|         |         |     |                   |                   |                     |
|         |         |     |                   |                   |                     |
|         |         |     |                   |                   |                     |
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|         |         |     |                   |                   |                     |
|         |         |     |                   |                   |                     |

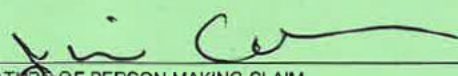
|                                   |               |             |
|-----------------------------------|---------------|-------------|
| TOTAL DISTANCE TRAVELED           | 308 KM        | 84 KM       |
| RATE PER KM (2022 CRA rate/BL167) | \$0.61 / KM   | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE    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

**PURSUANT TO SRD REMUNERATION BYLAW #167**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period)  
\* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20  
Lunch - \$25  
Dinner - \$35
- 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               |                 |
| <b>NET CLAIM</b>                       | \$ 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

August 22, 2022  
 DATE

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



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



NAME: JULIE COBORN

Address

Purpose of Travel: BOARD MTG

Dates of Travel: Oct 25, 26, 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

[illegible]

PURSUANT TO SRD REMUNERATION BYLAW #167

- |                                               | Actual Cost @ Gov't rates                         |
|-----------------------------------------------|---------------------------------------------------|
| 1. Commercial Accommodation                   |                                                   |
| 2. Non-Commercial Accommodation               | \$35/night                                        |
| 3. Overnight travel per diem (24 hour period) | \$125/24 hrs                                      |
| * less meals provided                         |                                                   |
| Meal Charges (not overnight)                  | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)   | Actual Cost                                       |

|                                           |                            |             |
|-------------------------------------------|----------------------------|-------------|
| 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<br>(\$ PAVED + \$ UNPAVED) | (A) \$ 249.20 <sup>1</sup> |             |

|                                        |                  |
|----------------------------------------|------------------|
| 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 |

\_\_\_\_\_ 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

ACCOUNT NO. 012 - 100 - 320 CC1          CC2         

SCANNED

yes



## Page 2 of 2

 $\wedge$ 

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



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

ADVANCE   
CLAIM

NAME: JULIE COLEBARN

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 | ZCB  | CR  | BOARD             | 154               | 42                  |
| "       | CR   | ZCB | "                 | 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**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period)  
\* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20  
Lunch - \$25  
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

|                                          |                      |
|------------------------------------------|----------------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE   | (B) \$               |
| TOTAL EXPENSES (A + B)                   | \$                   |
| LESS ADVANCE<br>ACCOUNT No. 01-3-000-649 | \$                   |
| <b>NET CLAIM</b>                         | \$ 249.20            |
| Verified by:                             | <input type="text"/> |

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

11/9/22  
DATE

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





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

DIRECTOR EXPENSE CLAIM FORM

|         |  |
|---------|--|
| ADVANCE |  |
| CLAIM   |  |

|                    |              |
|--------------------|--------------|
| NAME:              | JUNE COLEMAN |
| Address            |              |
| 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 | ZOB  | CR | BOARD             | 154               | 42                  |
|          |      |    |                   | 134               | 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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)                                           | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

|                                        |               |             |
|----------------------------------------|---------------|-------------|
| 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 |             |

|                                        |               |
|----------------------------------------|---------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 249.20 |
| TOTAL EXPENSES (A + B)                 | \$ 269.20     |
| LESS ADVANCE                           | \$            |
| ACCOUNT No. 01-3-000-649               |               |
| NET CLAIM                              | \$ 269.20     |
| 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 OF PERSON MAKING CLAIM

DATE 11/23/22

|                   |  |     |  |     |  |
|-------------------|--|-----|--|-----|--|
| ACCOUNT NO. 012 - |  | CC1 |  | CC2 |  |
|-------------------|--|-----|--|-----|--|



## DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]