Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Julie Colborne

ADDRESS: [redacted]

PURPOSE OF TRAVEL: COW

DATES OF TRAVEL: JAN 21, 2026.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/21/26	ZOBALLOS	CR	COW	154	42
1/21/26	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	~~$0.73~~ ~~$0.721~~ KM	~~$0.841~~ KM .85
TOTAL DISTANCE EXPENSE 224.84	$ ~~221.76~~	$ ~~70.56~~ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~292.32~~ 296.24	

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) $	
TOTAL EXPENSES (A + B)	$ 282.13	
LESS ADVANCE ACCOUNT No. 01-3-000-649	GST $ 14.11	
NET CLAIM 296.24	$ ~~292.32~~	
	Verified by:	MVB

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

1/21/26
DATE

ACCOUNT NO. 012 - 100 - 320 CC1 P021 CC2 ____
FOR FINANCE USE ONLY

Strathcona
REGIONAL DISTRICT

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: 1/28/26

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/28/26	ZOBALOS	CR	BOARD	154	42
1/28/26	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.72 / KM	$0.84 / KM
TOTAL DISTANCE EXPENSE	$ 221 76	$ 70 56
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 292 32	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 292 32
	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

1/28/26
DATE

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

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Julie Colborne
ADDRESS [redacted]
PURPOSE OF TRAVEL: FNRC
DATES OF TRAVEL: FEB 11, 2026.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/11/26	ZOB	CR	FNRC	154	42
2/11/26	CR	ZOB	"	154	42.

TOTAL DISTANCE TRAVELED	308 KM	84. KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24.	

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	$ 296.24
	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

DATE 2/11/26.

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

Strathcona
REGIONAL DISTRICT

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: FEB 25, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/25/26	ZEBALLOS	CR	BOARD	154	42.
"	CR	ZEBALLOS	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296.24
	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

DATE

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

Strathcona
REGIONAL DISTRICT

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: ~~3/25/26~~ 3/25/26.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/25/26	ZOB	CR	BOARD	154	42
"	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84. KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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	$ 296.24
	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

DATE 3/25/26

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

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE

ADDRESS: [redacted]

PURPOSE OF TRAVEL: FNRC

DATES OF TRAVEL: 4/15/26

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/15/26	ZEBALLOS	CR	FNRC	154	42
"	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224 84	$ 71.4
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296 24	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296 24
	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

DATE 4/15/26

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

Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: [redacted]
ADDRESS [redacted]
PURPOSE OF TRAVEL: BOARD MTG
DATES OF TRAVEL: MAY 27, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5/27/26	ZORALLOS	CR	BOARD MTG	154	42
"	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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	$ 296.24
	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

5/27/26
DATE

ACCOUNT NO. 012 - 100 - 320 CC1 D027 CC2 ____
FOR FINANCE USE ONLY

Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE
ADDRESS [redacted]
PURPOSE OF TRAVEL: FNRC WORKSHOP
DATES OF TRAVEL: JUNE 10, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/10/26	TOBALCO	CR	FNRC	154	42
6/10/26	CR	203	"	154	42
TOTAL DISTANCE TRAVELED				308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)				$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE				$224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)				(A) $ 296.24	

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) $ 0
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296.24
	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

6/10/26
DATE

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

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JUNE COLBORNE
ADDRESS: [redacted]
PURPOSE OF TRAVEL: BOARD
DATES OF TRAVEL: JUNE 24, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/24/26	ZOB	CR	BOARD	154	42
"	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296.24
	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

6/24/26
DATE

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

Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLBORNE

ADDRESS: [redacted]

PURPOSE OF TRAVEL: COMMITTEE OF THE WHOLE & FIRST NATIONS RELATIONS

DATES OF TRAVEL: JULY 22, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7/22/26	ZEBALLOS	C. RIVER	COW & FNRC	154	42
7/22/26	CR	ZEB	"	154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
			RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
			TOTAL DISTANCE EXPENSE	$ 224 84	$ 71 40
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296 24	

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 + 14.11 GC
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296 24
	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

JULY 26, 2026
DATE

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

Strathcona REGIONAL DISTRICT

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: AUG 26, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8/26/26	ZEBALLOS	CR	BOARD	154	42
"	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296.24
	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

8/26/26
DATE

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

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE

ADDRESS: [redacted]

PURPOSE OF TRAVEL: _____

DATES OF TRAVEL: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/23/26	ZOB	CR	BOARD	154	42
11	CR	ZOB	11	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 224.84	$ 71.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 296.24	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 296.24
	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.

Julie Colborne
DIRECTOR SIGNATURE

9/23/26
DATE

ACCOUNT NO. 012 - 112 - 320 CC1 D027 CC2 _____
FOR FINANCE USE ONLY