

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME:

ADDRESS:

PURPOSE OF TRAVEL:

DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

[illegible]

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation
2. Non-Commercial Accommodation
3. Overnight travel per diem (24 hour period)
 - * less meals provided

**Actual Cost @
Gov't rates**

\$35/night

\$125/24 hrs

Meal Charges (not overnight)

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

- #### 4. Other allowable expenses (with receipts)

Actual Cost

TOTAL DISTANCE TRAVELED	0.00 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 0.00	\$ 0.00
TOTAL EXPENSES	221.76	70.56
(\$ PAVED + \$ UNPAVED)	(A) \$ 292.32	0.00

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
TOTAL EXPENSES (A + B)	\$	0.00
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	292.32 0.00
	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 _____

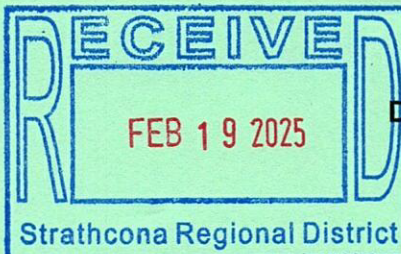
ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]



990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE	
CLAIM	

NAME:	JULIE COUBORNE
ADDRESS:	[REDACTED]
PURPOSE OF TRAVEL:	BOARD
DATES OF TRAVEL:	2/19/25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/19/25	CR	ZCB	BOARD	154	42
"	ZCB	CR	"	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	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	

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

2/19/25
DATE

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

990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME:

June COBARNIC

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

FNRC

DATES OF TRAVEL:

2/5 /25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/5/25	ZOBARLOS	CR	FNRC	154	42
"	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)
* 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	\$ 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

[Signature]

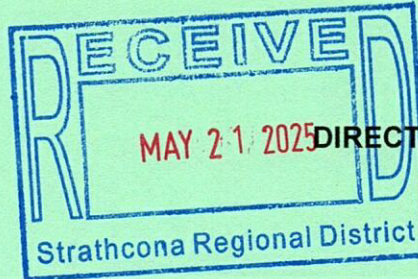
DATE

2/5/25

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE
CLAIM

NAME: JULIE COLBURN

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: BOARD COW + BOARD

DATES OF TRAVEL: 4/30/25 AND 5/21/25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4/30/25	ZOBANOS	CR	COW	154	42
4/30/25	CR	ZOB	COW	154	42
5/21/25	ZOBANOS	CR	COW	154	42
5/21/25	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	616 KM	168 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$443.52	\$135.24 141.12
TOTAL EXPENSES	(A) \$	578.76
(\$ PAVED + \$ UNPAVED)		584.64

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	584.64
NET CLAIM	578.76

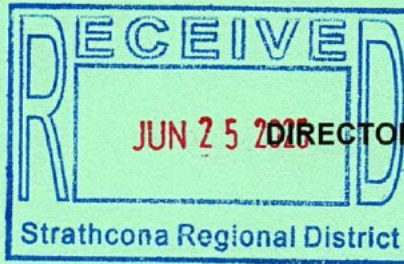
Verified by:

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.

[Signature]
DIRECTOR SIGNATURE

5/21/25
DATE

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



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE
CLAIM

NAME: Julie Colborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: JUNE 25, 2025 BOARD

DATES OF TRAVEL: JUNE 25, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/25/25	ZEBALLOS	C RIVER	BOARD	154	42
				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)
* 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	\$ 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.

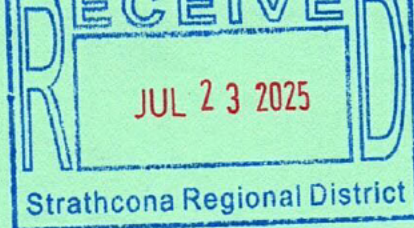
DIRECTOR SIGNATURE

DATE

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



990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME:

JULIE COLBORNE

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

JULY 23, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7/23/25	ZEBALLOS	CR	BOARD	154	42
7/23/25	CR	ZEBALLOS	BOARD	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

\$ 22176

\$ 7056

TOTAL EXPENSES

(A) \$

29232

(\$ PAVED + \$ UNPAVED)

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

\$ 29232

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

[Signature]

DATE

7/23/25

ACCOUNT NO. 012 -

CC1

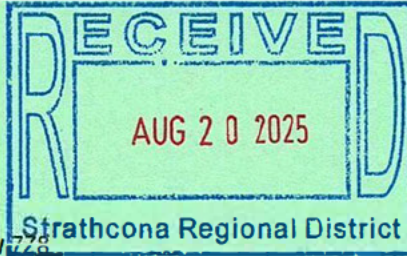
CC2

FOR FINANCE USE ONLY

Yes



990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE	
CLAIM	

NAME: JULIE COBORN

PURPOSE OF TRAVEL: BOARD MTG

DATES OF TRAVEL: AUG 20, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8/20/25	ZEBALLOS	CR	BOARD MTG	154	42
8/20/25	CR	ZEBALLOS	"	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	308 x \$0.72 = \$221.76	84 x \$0.84 = \$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)
* 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	\$ 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.

[Signature]
DIRECTOR SIGNATURE

Aug 20, 2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE
CLAIM

NAME: JUNE CORBURN

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: SEPT 17, 2025 JE BOARD.

DATES OF TRAVEL: SEPT 17 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEPT 17/25	ZUBALLOS	CR	BOARD	154	42
SEPT 17/25	CR	ZCB	"	154	42

TOTAL DISTANCE TRAVELED	308 0.00 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 292.32	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 292.32	0.00

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

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 0.00
TOTAL EXPENSES (A + B)	\$ 0.00
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 292.32 0.00
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 - 100 320 CC1 DOZ CC2 _____
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990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME: Julie Corborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: BOARD MtG

DATES OF TRAVEL: 10/22/25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/22/25	ZOBANUS	CR	BOARD	154	42
				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

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- 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	\$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

DATE

ACCOUNT NO. 012 - 100 - 320 CC1 0027 CC2
FOR FINANCE USE ONLY



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME: Julie Colborne

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: MSC

DATES OF TRAVEL: Oct 8, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/8/25	Zonasos	CR	MUNICIPAL SCOMM.	154	42
"	CR	ZEB	"	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	(A) \$ 292.32	
(\$ PAVED + \$ UNPAVED)		

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

DATE

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



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME:

JUNE COBORNÉ

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

COMMITTEE OF WHOLE

DATES OF TRAVEL:

11/6/25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/6/25	ZCB	CR	COW	154	42

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 110.88	\$ 35.28
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 146.16	

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) \$125/24 hrs
* less meals provided
- 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	\$ 146.16
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

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE
CLAIM

NAME: JULIE CORBONE

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: BOARD MTC

DATES OF TRAVEL: DEC 10, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/10/25	COBALDS	C. RIVER	BOARD	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

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- 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	\$ 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

DATE

12/18/25

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