

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

ADVANCE   
CLAIM \$52.64

JAN 15 2020

NAME: Brenda E. Leigh

Address: [REDACTED]

Strathcona Regional District

Purpose of Travel: SRD Business

Dates of Travel: Jan 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2020					
Jan	Telus	SRD Portion	Self Phone / internet		\$52.64

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.55 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 52.64	

**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) \$ 52.64
TOTAL EXPENSES (A + B)	\$ 52.64
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<b>\$ 52.64</b>
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.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

DATE Jan 15 / 2020

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



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



ADVANCE CLAIM \$ 52.20

NAME: Brenda Ellen Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>Expense</sup> SRD Business  
 Dates of Travel: Jan 1 - Feb 15, 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>2020</u>					
<u>Jan 15</u>	<u>Stories Beach</u>	<u>SRD</u>	<u>EASC + BOARD</u>	<u>30 km</u>	<u>.58 = 17.40</u>
<u>Jan 29</u>	<u>"</u>	<u>"</u>	<u>BOARD + STRATH.</u>	<u>30 km</u>	<u>.58 = 17.40</u>
<u>Feb 12</u>	<u>"</u>	<u>"</u>	<u>Board Exp + EASC, BOARD + STRATH. GARDENS</u>	<u>30 km</u>	<u>.58 = 17.40</u>
					<u>\$ 52.20</u>
					<u>53.10</u>

TOTAL DISTANCE TRAVELED	<u>90</u> KM	KM
RATE PER KM (2019 CRA rate/BL167)	<u>0.59 \$0.58 / KM</u>	<u>\$0.70 / KM</u>
TOTAL DISTANCE EXPENSE	<u>\$ 52.20</u>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	<u>53.10</u>	<u>(A) \$ 52.20</u>

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 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	<u>(B) \$ 53.10</u>
TOTAL EXPENSES (A + B)	<u>\$ 52.20</u>
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	\$ -
<b>NET CLAIM</b>	<u>53.10</u> <u>\$ 52.20</u>
Verified by	<u>WJ</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.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

February 12, 2020  
DATE

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





**DIRECTOR EXPENSE CLAIM FORM**

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

ADVANCE CLAIM **\$65.37**

NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: SRD Business  
 Dates of Travel: February 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE 2020	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	TOTAL Distance on Unpaved
Feb 4	Telus - Phone + Internet Charges - SRD		(Billing attached)		\$65.37

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate @ L167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 65.37	

- PURSUANT TO SRD REMUNERATION BYLAW #167**
- 1. Commercial Accommodation Actual Cost @ Gov't rates
  - Non-Commercial Accommodation \$35/night
  - 2. Overnight travel per diem (24 hour period) \$75/24 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) \$ 65.37
TOTAL EXPENSES (A + B)	\$ 65.37
LESS ADVANCE ACCOUNT No. 013000649	\$ —
<b>NET CLAIM</b>	<b>\$ 65.37</b>
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.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

February 14, 2020  
DATE

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





ADVANCE CLAIM 83  
\$ 21.46

NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>Xpse</sup> SRD BUSINESS  
 Dates of Travel: <sup>Xpse</sup> Feb 26/20

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	TOTAL
2020 Feb 26	Stories Beach	SRD	BOARD MEETING	30 km	59 58 = 17	70
Feb 26	Stories Beach	Oyster Bay, BC	Public Hearing Chair Re-zoning Proposals	7 km	59 58 = 4	13
						\$ 21.46

TOTAL DISTANCE TRAVELED	37 KM	KM
RATE PER KM	0.59 \$0.62 / KM	\$0.62 / KM
TOTAL DISTANCE EXPENSE	\$ 21.46	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 21.46	83

**PURSUANT TO CSRD REMUNERATION BYLAW #2922 and associated amendments**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. All other expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 21.46
TOTAL EXPENSES (A + B)	\$ 21.46
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<u>\$ 21.46</u>
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 CSRD Bylaw #2922, and associated amendments, and that I will not be reimbursed for them by any other party.

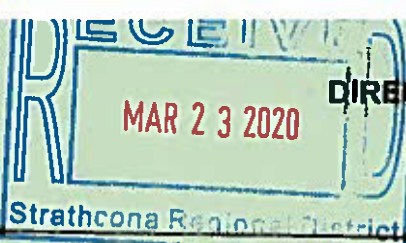
Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

Feb. 26/20  
DATE



**DIRECTOR'S EXPENSE CLAIM FORM**

DATE	DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
Feb 26, 2020	= SRD BOARD	Travel by Car 30 km <sup>59</sup>	\$17. <sup>70</sup> <del>40</del>
Feb 26, 2020	= Public Htg	Oyster Bay Petrol Tank <sup>59</sup>	4. <sup>26</sup>
		(Re: Johansen Rezoning Proposal)	<u>\$21.<sup>96</sup></u>
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ <sup>.83</sup> \$21. <sup>96</sup>



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

ADVANCE   
CLAIM \$99.24

NAME: Brenda Ellen Leigh, Director Electrical Area D  
 Address: [REDACTED]  
 Purpose of Travel: SRD Business  
 Dates of Travel: March 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	TOTAL Distance on Unpaved
2020					
March 4	Telus Billing		SRD Phone + Internet		\$ 59.71 ✓
" 11	Stories Road		SRD - EASX, BOARD + <sup>Strath-</sup> Cedar	30 KM x .59 =	17.70
" 9	Stories Road	Ocean's Resort	Area D APC Mtg	7 KM x .59 =	4.13
<del>March 25</del>	<del>Stories Road</del>	<del>SRD BOARD</del>	<del>BOARD MTG</del>	<del>35 KM x .59 =</del>	<del>17.70</del>
			meeting cancelled COVID19		\$ 99.24
					81.54
				37	
			TOTAL DISTANCE TRAVELED	64 KM	KM
			RATE PER KM (2019 CRA rate/BL167)	\$0.587/KM	\$0.70 / KM
			TOTAL DISTANCE EXPENSE	21.83	\$ 39.53 ✓
			TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 99.24	81.54

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 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) \$ 99.24
TOTAL EXPENSES (A + B)	\$ 99.24
LESS ADVANCE	\$ -
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 99.24 81.54
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.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

March 2020  
DATE

ACCOUNT NO. 012 - 130 - 320 CC1 0007 → 21.83 65T

01-2-130-~~320~~-263-0007  
\$59.71  
65T 267





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

ADVANCE CLAIM \$ 353.00

NAME: Brenda F. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: SRD Business  
 Dates of Travel: April 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM- Description	TO-	PURPOSE OF TRAVEL	Distance on Paved	Distance On Unpaved
2020 April 14	Business Insurance	Premium Paid for SRD Business Insurance on Car.			\$353.00

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 353.00	

**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) \$ 353.00
TOTAL EXPENSES (A + B)	\$ 353.00
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<u>\$ 353.00</u>
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.

Brenda F. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

April 14/20  
DATE

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

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
2020			
April	Business Insurance - Waypoint Insurance (Sar ICBC)		\$ 353.00
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 353.00

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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM \$128.09

NAME: Strathcona Regional District  
 Address:   
 Purpose of Travel: SRD BUSINESS  
 Dates of Travel: April 2020

COPIES OF ELECTRONIC BILLINGS SENT TO K.M. WILSON.  
 KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	TOTAL
May 4 2020	Telus - SRD	Business Charges:	Phone - SRD Portion			\$31.56
			i/net - "			27.50
			+ 12% tax			59.06
						\$66.15
April 4	Telus - SRD	Business Charges:	Phone: SRD Portion			27.80
			i/net - "			27.50
			+ 12% tax			55.30
						1290
						61.94
			TOTAL:			\$128.09

TOTAL DISTANCE TRAVELED	— KM	— KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ —	\$ —
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 128.09	

- 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): \$75/24 hrs
  - Meal Charges (not overnight): Breakfast - \$15, Lunch - \$20, Dinner - \$25
  - Other allowable expenses (with receipts): Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 128.09
TOTAL EXPENSES (A + B)	\$ 128.09
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<b>\$ 128.09</b>
Verified by:	W

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.

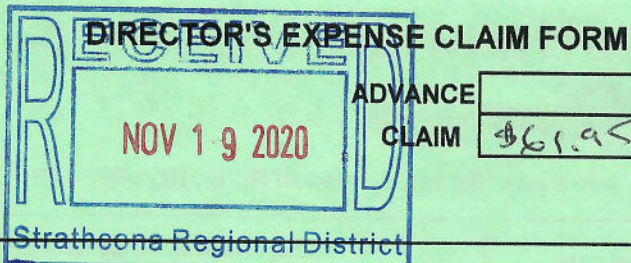
Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

DATE May 25, 2020

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



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



NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>xpse</sup> Phone + Internet  
 Dates of Travel: <sup>xpse</sup> (Charges, SRD Share)

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	TOTAL
2020						
Nov 4	TeleS	Phone +	Internet Charges			\$61.95

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM	\$0.60 / KM	\$0.62 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 61.95	

**PURSUANT TO CSRD REMUNERATION BYLAW #2922 and associated amendments**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. All other expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 61.95
TOTAL EXPENSES (A + B)	\$ 61.95
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<b>\$61.95</b>
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 CSRD Bylaw #2922, and associated amendments, and that I will not be reimbursed for them by any other party.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

Nov 13/20  
DATE

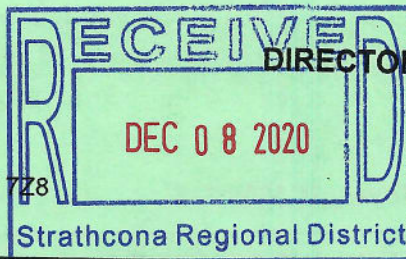
ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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

DATE 2020	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
NOV 4	Telus Phone + I/net	SRD Portion	\$61.95
CARRY FORWARD TO THE FRONT		TOTAL	(B) \$ 61.95

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



ADVANCE   
CLAIM \$92.61

NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>X<sub>PS</sub></sup> Constituency Expense  
 Dates of Travel: <sup>X<sub>RP</sub></sup> Nov 21/20

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2020	EXPENSE		Description		TOTAL
NOV 21	Postage	Stamps	COSTCO WHOLESALE, Courtenay BC		\$88.20
					+ 5% GST
					<u>\$92.61</u>
TOTAL DISTANCE TRAVELED				— KM	KM
RATE PER KM				\$0.50 / KM	\$0.62 / KM
TOTAL DISTANCE EXPENSE				\$ —	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ <u>92.61</u>	

**PURSUANT TO CSRD REMUNERATION BYLAW #2922 and associated amendments**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. All other expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ <u>92.61</u>
TOTAL EXPENSES (A + B)	\$ <u>92.61</u>
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<u>\$92.61</u>
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 CSRD Bylaw #2922, and associated amendments, and that I will not be reimbursed for them by any other party.

Brenda E. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

December 1, 2020  
DATE

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

