Strathcona
REGIONAL DISTRICT

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

RECEIVED
DEC 2 3 2020
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE
CLAIM ~~$226.16~~ 211.31

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Xpse: Constituency Expense

Dates of ~~Travel~~ Xpse:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2020	~~FROM~~	~~TO~~	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Dec 04	Malwarebytes	Anti-Viral	Program	Renewal	$145.51
Dec 03	Apple.com	- Software	licence renewal (annualized)		~~16.20~~ 1.35
			SUB-TOTAL		~~$161.71~~ 146.86
				+	
Dec 17/20	Staples	Business	Depot = Pocket Planners for APC Members		56.45
					~~$218.16~~ 203.31
Dec 15/20	Auto	Insurance -	Business Use Portion - ICBC		8.00
			TOTAL DISTANCE TRAVELED	211.31 KM	~~$226.16~~ KM
			RATE PER KM	$0.50 / KM	$0.62 / KM
			TOTAL DISTANCE EXPENSE	$ —	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~226.16~~ 211.31	

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) $ ~~226.16~~ 211.31
TOTAL EXPENSES (A + B)	$ ~~226.16~~ 211.31
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	~~$226.16~~ 211.31
	Verified by: mel

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 15, 2020
DATE

SCANNED

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR'S EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT

Please see reverse for details - B. Leigh

CARRY FORWARD TO THE FRONT	TOTAL	(B) $

Strathcona
REGIONAL DISTRICT

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

DIRECTOR'S EXPENSE CLAIM FORM

RECEIVED FEB 2 2 2021 Strathcona Regional District

ADVANCE	
CLAIM	$72.20

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Expense: SRD Business

Dates of ~~Travel~~ Expense: February 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~ Description	~~TO~~	PURPOSE OF TRAVEL	~~Distance on Paved~~	~~Distance on Unpaved~~ TOTAL
Feb 6	Canada	Post -	Shoppers Drugs, CR		$ 8.15
Feb 4	Telus	Phone/	internet - SRD portion		64.05
					$72.20

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM	$0.60 / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 72.20	

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) $ 72.20
TOTAL EXPENSES (A + B)	$ 72.20
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$72.20
	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 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 15, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
Feb 4	Telus - Feb 4 billing - SRD Portion of Phone + i/net		$64.05
Feb 6	Canada Post - Mail		8.15
			$72.20

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 72.20

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR 17 2021
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$79.65

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of Travel: SRD Business

Dates of Travel: March 10/21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	~~Distance on Unpaved~~ TOTAL
March 10	Stories Beach	SRD	BOARD + STRATH CRTK		
			MEETINGS	30km x.59	$17.70
March 4	Telus —	Phone + Internet	Charges - SRD Portion		61.95
					$79.65

TOTAL DISTANCE TRAVELED	30 KM	KM
RATE PER KM	~~$0.60~~ .59 / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$ 17.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 79.65	

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) $ 79.65
TOTAL EXPENSES (A + B)	$ 79.65
LESS ADVANCE ACCOUNT No. 013000649	$ ——
NET CLAIM	$79.65
	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 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

DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

Strathcona
REGIONAL DISTRICT

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
March 10	SRD - Board + Committee	Travel 30 km x .59	$17.70
March 04	Telus - SRD Portion of Phone/internet charges		61.95
			$ 79.65

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 79.65

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 07 2021
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE

CLAIM $17.70

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of Travel: SRD Business

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

MARCH DATE 2021	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	TOTAL
10	Stories Beach	SRD	SRD Board/committee	30 km	x .59 =	$17.70

TOTAL DISTANCE TRAVELED	30 KM	KM
RATE PER KM	.59 ~~$0.50~~ / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$ 17.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 17.70	

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) $ 17.70
TOTAL EXPENSES (A + B)	$ 17.70
LESS ADVANCE ACCOUNT No. 013000649	$ ___
NET CLAIM	$ 17.70
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 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

DATE March 31/21

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
Mar. 10/21	SRD - BOARD + COMMITTEES	Mileage	$17.70

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 17.70

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 07 2021
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$372.00

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Expense: Stationery + Supplies - SRD Home Office

Dates of ~~Travel~~ Expense: Dec 22/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	~~FROM~~ Description	~~TO~~	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2021					
Mar. 31	STAPLES, CR	PURCHASES TO REPLENISH SRD Home Office.			

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM	$0.50 / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES (~~$ PAVED + $ UNPAVED~~)	(A) $ 372.00	

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) $ 372.00
TOTAL EXPENSES (A + B)	$ 372.00
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$372.00
	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 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

DATE March 31/21

ACCOUNT NO. 012 - ______ - ______ CC1 ______

x: directors director expense claim 1

February 2011

Strathcona
REGIONAL DISTRICT

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
Dec. 22	Staples, Campbell River, BC	Upgrade/replenish stationery and supplies for SRD Home Office (includes: 8 terrabyte external hard drive to replace 10-yr. old hard drive which was full).	$372.00

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 372.00

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 15 2021
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE
CLAIM $62.79

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ Expse: SRD Business
Dates of ~~Travel~~ Expse: April 4, 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~ Description	~~TO~~ = Telus	PURPOSE OF TRAVEL Billing	~~Distance on Paved~~	~~Distance on Unpaved~~ TOTAL
April 4	SRD Portion of Phone/Internet - April 4/21				$62.79

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM	$0.50 / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 62.79	

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) $ 62.79
TOTAL EXPENSES (A + B)	$ 62.79
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$62.79
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 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

April 12, 2021
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

DIRECTOR'S EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
April 4/21	Telus - Phone + Internet - SRD Portion		$62.79

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 62.79

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAY 17 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM ~~$181.38~~ 180.03

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Xpse: SRD Business

Dates of ~~Travel~~ Xpse: May, 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	Distance ~~on Paved~~	TOTAL ~~Distance on Unpaved~~
May 4	Telus - Phone and Internet - SRD Portion.				$ 65.03
May 7	COSTCO, COURTENAY = Postage Stamps x 100 roll				92.61
May 6	CIBC VISA → Staples #189 = Tech Maint. Contract for electronic devices.				~~23.74~~ 22.39
					~~$181.38~~
			TOTAL DISTANCE TRAVELED	KM	KM
			RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
			TOTAL DISTANCE EXPENSE	$ —	$ —
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~181.38~~ 180.03	

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) $ ~~181.38~~
TOTAL EXPENSES (A + B)	$ ~~181.38~~
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	180.03 $ ~~181.38~~
	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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

May 13/21
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
May 4	Telus – SRD	Portion of Phone/inet	$ 65.03
May 7	COSTCO, COURTENAY	Roll of 100 Postage Stamps	92.61
May 6	CIBC VISA – For	Staples I/T Maintenance	~~23.74~~ 22.39
			~~$181.38~~
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~$181.38~~

$180.03

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUN 15 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM $87.28

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ Xpse: SRD Business
Dates of ~~Travel~~ Xpse: June 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	~~Distance on Paved~~	TOTAL ~~Distance on Unpaved~~
June 4	Telus - Phone/Internet Charges for SRD Work				$64.89
June 11	CIBC VISA - For Staples Computer Tech Contract				22.39
					$87.28

TOTAL DISTANCE TRAVELED	— KM	— KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ —	$ —
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $87.28	

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)	$125/24 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) $ 87.28
TOTAL EXPENSES (A + B)	$ 87.28
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 87.28
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

DATE June 11/21

ACCOUNT NO. 012 - ______ - ______ CC1 ______

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
June 4	Telus Bill - month	to June 4/21 - SRD Portion	$ 64.89
June 11	CIBC - Staples #	189 - Computer Tech. Service	22.39
		TOTAL:	$ 87.28
		CARRY FORWARD TO THE FRONT TOTAL (B) $	87.28

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED JUL 1 6 2021 Strathcona Regional District

ADVANCE
CLAIM $166.18

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Xpse: SRD Business

Dates of ~~Travel~~ Xpense: February → July 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~ Description	TO	~~PURPOSE OF TRAVEL~~ Description	~~Distance on Paved~~	~~Distance on Unpaved~~ TOTAL	
Feb6	CIBC VISA – Payment for Staples I/T Support				$22.39	
Feb6	" – Payment for Apple.Com				1.35	
Feb 23	" – Payment for Staples I.T Support				22.39	
Feb 23	" – Apple.Com Bill (Extended Memory Storage				1.35	
March6	CIBC VISA + Apple.Com Storage Contract				$23.74	
April	CIBC VISA + Apple.Com Storage Contract				23.74	
May 26	CIBC VISA + Apple.Com Storage Contract				~~23.74~~	1.35
June 6	CIBC VISA = Staples Contract for I.T. Supp				~~22.39~~	
July 6	CIBC VISA + APPLE-COM Storage Contract				25.09	
			TOTAL DISTANCE TRAVELED	KM	$166.18 KM	97.66
			RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM	
			TOTAL DISTANCE EXPENSE	$	$ —	
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	$166.18	

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) $	166.18	
TOTAL EXPENSES (A + B)	$	166.18	
LESS ADVANCE ACCOUNT No. 013000649	$	—	
NET CLAIM	$	166.18	97.66
	Verified by:	[initials]	

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 July 13, 2021

ACCOUNT NO. 012 - 130 - 263 CC1 D007

SCANNED

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Feb →	July - Staples I.T.	contract plus Apple.com Storage costs } Total	$ ~~166.18~~ 97.66
	(See Reverse for more details. All receipts attached.		
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~166.18~~ 97.66

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUL 19 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM $62.72

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ Xpse: SRD Business
Dates of ~~Travel~~ Xpse: July 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	~~Distance on Paved~~	TOTAL: ~~Distance on Unpaved~~
July 4	Telus - Phone and Internet - SRD Portion				$62.72

TOTAL DISTANCE TRAVELED	n/a KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ n/a	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 62.72	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 62.72
TOTAL EXPENSES (A + B)	$ 62.72
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 62.72
Verified by:	Meri

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

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 C. Leigh
SIGNATURE OF PERSON MAKING CLAIM

DATE July 14, 2021

ACCOUNT NO. 012 - ______ - ______ CC1 ______

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
July 4	Telus Billing -	SRD Portion for Phone + Internet Charges	$ $62.72
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$62.72

Strathcona
REGIONAL DISTRICT

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

RECEIVED
AUG 18 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM $86.53

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ Xpnse: ~~[illegible]~~ SRD Business
Dates of ~~Travel~~ Xpnse: August 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	~~Distance on Paved~~	TOTAL ~~Distance on Unpaved~~
Aug 6	CIBC Visa Payment for Apple.com +				1.35
	Staples #189 Computer Maintenance Contract				22.39 ← Bal
Aug 4	Telus - Phone + internet (SRD				$23.74
	Portion —			=	62.79
				TOTAL:	$86.53
			TOTAL DISTANCE TRAVELED	— KM	— KM
			RATE PER KM (2021 CRA rate/BL167)	~~$0.59 / KM~~	~~$0.71 / KM~~
			TOTAL DISTANCE EXPENSE	$ —	$ —
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 86.53	

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) $ 86.53
TOTAL EXPENSES (A + B)	$ 86.53
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 86.53
	Verified by: [illegible]

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

August 12, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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
2021			$
Aug. 6	Staples Computer Maintenance +	Apple.com (CIBC VISA)	$ 23.74
4	Telus, SRD Portion of	Phone + internet	62.79
		TOTAL:	$ 86.53
		CARRY FORWARD TO THE FRONT TOTAL (B) $	86.53

Strathcona REGIONAL DISTRICT

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

RECEIVED AUG 3 0 2021 Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM $22.39

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ XP: SRD Expenses
Dates of ~~Travel~~ XP: August 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~	~~TO~~	PURPOSE OF TRAVEL	Distance on Paved	TOTAL ~~Distance on Unpaved~~
Aug 22	Tech Support Subscription - Staples*				$22.39
	*electronic receipt forwarded to Kim Wilson, Finance.				

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL ~~DISTANCE~~ EXPENSE	$	$ 22.39
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 22.39	

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) $ 22.39
TOTAL EXPENSES (A + B)	$ 22.39
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$ 22.39
Verified by:	mm

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

Aug. 25/21
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Aug 22	Staples - Tech. Support Subscription		$22.39
		CARRY FORWARD TO THE FRONT TOTAL (B) $	22.39

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 2 1 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$87.88

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ Expense: SRD Business - Constituency

Dates of ~~Travel~~ Expense: Oct 26/21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~ Description	~~TO~~	PURPOSE ~~OF TRAVEL~~	~~Distance on Paved~~	TOTAL ~~Distance on Unpaved~~
Oct 26	Staples + Apple.com charges — I.T. Maintenance				$25.09
Oct 20	Telus - Phone, internet + taxes - SRD portion - October 20				62.79
					$87.88

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)	$125/24 hrs
(less meals provided)	
3. Meal Charges (not overnight)	Breakfast - $15 Lunch - $20 Dinner - $25
4. Other allowable expenses (with receipts)	Actual Cost

TOTAL DISTANCE TRAVELED	— KM	— KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ —	$ —
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 87.88	
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 87.88	
TOTAL EXPENSES (A + B)	$ 87.88	
LESS ADVANCE ACCOUNT No. 013000649	$ —	
NET CLAIM	$ 87.88	
	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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

October 26/21
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Oct.26	Staples I.T. Contract +	Apple.com billing for extra icloud Storage	$25.09
Oct.20	Telus — Phone +	Internet — SRD Portion	62.79
			$87.88
		CARRY FORWARD TO THE FRONT TOTAL (B) $	87.88

Strathcona
REGIONAL DISTRICT

RECEIVED
NOV 0 4 2021
Strathcona Regional District

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$40.09

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel:~~ XPSE: SRD Business

Dates of ~~Travel:~~ Xpse: October 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	TOTAL ~~Distance on Unpaved~~
Oct. 24	Staples - Tech. Support Statement				$22.39
Oct 29	Stories Beach to	Maritime Heritage Centre CR.		30 km x .59	17.70
					$40.09

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 40.09 17.70	

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) $ 40.09
TOTAL EXPENSES (A + B)	$ 40.09
LESS ADVANCE ACCOUNT No. 013000649	$ ———
NET CLAIM	$ 40.09 17.70
	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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

Oct 30, 2021
DATE

ACCOUNT NO. 012 - 130 **-** 320 **CC1** D007

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 1 9 2021
Strathcona Regional District

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$62.76

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel:~~ Expse SRD BUSINESS

Dates of Travel: NOVEMBER, 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	~~FROM~~	~~TO~~	PURPOSE OF TRAVEL	~~Distance on Paved~~	~~Distance on Unpaved~~ TOTAL:
2021	Description of Constituency Expense:				
NOV. 4th	Telus - SRD Portion of Nov. 4/21 Bill				
	for Phone & Internet Charges				$62.76

TOTAL DISTANCE TRAVELED	KM	— KM
RATE PER KM	$0.50 / KM	$0.62 / KM
TOTAL DISTANCE EXPENSE	$	$ —
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 62.76	

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) $ 62.76
TOTAL EXPENSES (A + B)	$ 62.76
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$62.76
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 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

November 14, 2021
DATE

ACCOUNT NO. 012 - ______ - ______ CC1 ______

x: directors director expense claim 1

February 2011

Strathcona
REGIONAL DISTRICT

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
NOV 4/21	Telus - Phone + Internet	Billing - SRD Portion	$62.76

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 62.76

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 1 9 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	$421.17

NAME: Brenda E. Leigh

Address: [redacted]

Purpose of ~~Travel~~ xpse: SRD Business/Constituency

Dates of ~~Travel~~ xpse: November 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	~~FROM~~ Description	~~TO~~	PURPOSE ~~OF TRAVEL~~	Distance on Paved	TOTAL: ~~Distance on Unpaved~~
NOV. 6	Staples Tech. Contract - Campbell River Store				$ 22.39
NOV. 13	STAPLES - C. River	One Black Cartridge for Canon Printer			251.99
NOV. 13	STAPLES - C. River	Pocket Planners for 2022 for APC and offices			53.67
NOV. 13	COSTCO WHOLESALE, Courtenay, BC - POSTAGE STAMPS				92.61
					~~$ 421.17~~
					420.66

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL ~~DISTANCE~~ EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 421.17	

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) $ ~~421.17~~
TOTAL EXPENSES (A + B)	$ 421.17
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	420.66 $ ~~421.17~~
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Brenda E. Leigh
SIGNATURE OF PERSON MAKING CLAIM

Nov. 14/21
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 6	Staples - I.T. Support		$22.39
NOV 13	Staples, Campbell River =	One "Black" Cartidge - Printer	251.99
NOV 13	Staples, C. River =	8 Pocket Planners for APC + Director	53.67
NOV 13	COSTCO WHOLESALE, Courtenay =	Roll of 100 Stamps	92.61
		TOTAL:	$421.17
			420.66
		CARRY FORWARD TO THE FRONT TOTAL (B) $	421.17

Strathcona
REGIONAL DISTRICT

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

DIRECTOR'S EXPENSE CLAIM FORM

ADVANCE
CLAIM $80.03

NAME: Brenda E. Leigh
Address: [redacted]
Purpose of ~~Travel~~ xpse: SRD Business
Dates of ~~Travel~~ xpse: December 2021

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE 2021	FROM	TO	PURPOSE OF TRAVEL	~~Distance on Paved~~	~~Distance on Unpaved~~ TOTAL
Dec 4	Telus Email invoice - Phone/inet				
	for December 2021 (SRD portion)				$62.33
Dec 7	Special Budget Mtg - Area D Single Service				
	- Meeting with Staff - 30 km x .59 =				17.70
					$80.03

TOTAL DISTANCE TRAVELED	30 KM	KM
RATE PER KM	~~$0.50~~ .59 / KM	~~$0.62 / KM~~
TOTAL DISTANCE EXPENSE	$17.70	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 80.03	

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) $ 80.03
TOTAL EXPENSES (A + B)	$ 80.03
LESS ADVANCE ACCOUNT No. 013000649	$ —
NET CLAIM	$80.03
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 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 9, 2021
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____

Strathcona
REGIONAL DISTRICT

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

DATE 2021	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals)	AMOUNT
Dec 4	Telus Charges - To Dec. 24th		
	(SRD Phone + internet portion)		$62.33
Dec 7	Travel to SRD offices for		
	Area D Budget Meeting w/ Staff		
	30 km x .59 =		17.70
		TOTAL:	$80.03

CARRY FORWARD TO THE FRONT	TOTAL	(B) $ 80.03