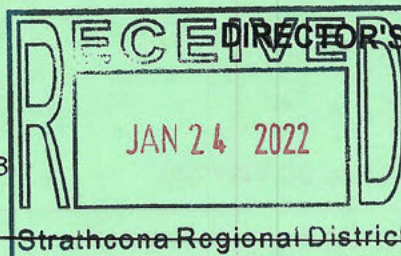


#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8


**DIRECTOR'S EXPENSE CLAIM FORM**

ADVANCE

CLAIM

\$87.33

 NAME: Brenda E. Leigh

Address:

Purpose of Travel:

Dates of Travel:

Expense

Expense

Constituency + SRD Business
Dec / January 2022 /
**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE                | FROM    | TO                                     | PURPOSE OF TRAVEL    | Distance on Paved | Distance on Unpaved |
|---------------------|---------|----------------------------------------|----------------------|-------------------|---------------------|
| 2022                |         |                                        |                      |                   |                     |
| Jan 6 <sup>th</sup> | CIBC -  | VISA Charges for SRD anti-virus +      | Apple icloud storage |                   | \$28.45             |
| Jan 4 <sup>th</sup> | Telus - | Phone + Internet Charges = SRD Portion |                      |                   | 58.88               |
|                     |         |                                        |                      |                   | \$87.33             |
|                     |         |                                        |                      |                   |                     |
|                     |         |                                        |                      |                   |                     |
|                     |         |                                        |                      |                   |                     |
|                     |         |                                        |                      |                   |                     |
|                     |         |                                        |                      |                   |                     |

TOTAL DISTANCE TRAVELED

— KM

— KM

RATE PER KM

\$0.50 / KM

\$0.62 / KM

TOTAL DISTANCE EXPENSE

\$

—

\$

—

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$87.33

**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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. All other expenses (with receipts)         | Actual Cost                                       |

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) \$87.33

TOTAL EXPENSES (A + B)

\$87.33

LESS ADVANCE

\$

—

ACCOUNT No. 013000649

**NET CLAIM**

\$87.33

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

January 19, 2022  
 DATE

ACCOUNT NO. 012 - — - CC1 —



[illegible]

(B) \$ 87.33



ADVANCE

CLAIM

\$45.00

NAME: Brenda E. Leigh

Address:

Purpose of Travel: SRD Business

Dates of Travel: January 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE<br>2022 | FROM<br>Description                                                                                                                 | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------|----|-------------------|-------------------|---------------------|
| Jan. 14      | Car Insurance - Portion of Annual Insurance applicable to Premium Charged for SRD Business - Waypoint Insurance Services - C. River |    |                   |                   | \$41.00             |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |
|              |                                                                                                                                     |    |                   |                   |                     |

|                                           |             |             |
|-------------------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED                   | KM          | KM          |
| RATE PER KM                               | \$0.60 / KM | \$0.62 / KM |
| TOTAL DISTANCE EXPENSE                    | \$          | \$          |
| TOTAL EXPENSES<br>(\$ PAVED + \$ UNPAVED) | (A) \$41.00 |             |

**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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. All other expenses (with receipts)         | Actual Cost                                       |

|                                        |             |
|----------------------------------------|-------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$41.00 |
| TOTAL EXPENSES (A + B)                 | \$41.00     |
| LESS ADVANCE                           | \$          |
| ACCOUNT No. 013000649                  | \$          |
| <b>NET CLAIM</b>                       | \$41.00     |
| 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.

 Signature: Brenda E. Leigh  
 SIGNATURE OF PERSON MAKING CLAIM

DATE

January 23, 2022

ACCOUNT NO. 012 - - CC1



[illegible]



**DIRECTOR EXPENSE CLAIM FORM**

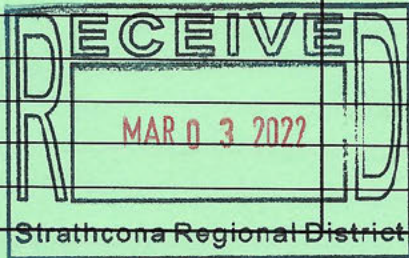
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE   
CLAIM \$105.90

NAME: Brenda E. Leigh  
Address: [REDACTED]  
Purpose of Travel: <sup>xpse.</sup> SRD BUSINESS  
Dates of Travel: <sup>xpse.</sup> FEBRUARY 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE                  | FROM                    | TO              | PURPOSE OF TRAVEL          | Distance on Paved | TOTAL<br>Distance on Unpaved |
|-----------------------|-------------------------|-----------------|----------------------------|-------------------|------------------------------|
| <u>2022</u><br>Feb 25 | <u>Gjores Beach</u>     | <u>C.R.</u>     | <u>Cultural Workshop</u>   | <u>30 km</u>      | <u>88.20</u>                 |
|                       |                         |                 |                            |                   | <u>.61 18.30</u>             |
| <u>Feb 27</u>         | <u>COSTCO WHOLESALE</u> | <u>Courtesy</u> | <u>Postage Stamps x100</u> |                   | <u>88.20</u>                 |
|                       |                         |                 |                            |                   | <u>\$105.90</u>              |
|                       |                         |                 |                            |                   | <u>106.50</u>                |
|                       |                         |                 |                            |                   |                              |
|                       |                         |                 |                            |                   |                              |
|                       |                         |                 |                            |                   |                              |
|                       |                         |                 |                            |                   |                              |
|                       |                         |                 |                            |                   |                              |



**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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. Other allowable expenses (with receipts)                          | Actual Cost                                       |

|                                   |                        |               |
|-----------------------------------|------------------------|---------------|
| TOTAL DISTANCE TRAVELED           | <u>30</u> KM           | KM            |
| RATE PER KM (2019 CRA rate/BL167) | <u>.61</u> \$0.58 / KM | \$0.70 / KM   |
| TOTAL DISTANCE EXPENSE            | <u>\$17.70</u>         | \$            |
| TOTAL EXPENSES                    | <u>18.30</u>           |               |
| (\$ PAVED + \$ UNPAVED)           | (A) \$ <u>105.90</u>   | <u>106.50</u> |

|                                        |                                   |
|----------------------------------------|-----------------------------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ <u>105.90</u>              |
| TOTAL EXPENSES (A + B)                 | \$ <u>105.90</u>                  |
| LESS ADVANCE                           | \$ <u>—</u>                       |
| ACCOUNT No. 013000649                  |                                   |
| <b>NET CLAIM</b>                       | <u>106.50</u><br>\$ <u>105.90</u> |
| 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

March 1, 2022  
DATE

18.30 65T 87  
17.70

ACCOUNT NO. 012 - 130 - 320 CC1 —

SCANNED

Entered by Mevi

01-2-130-263 - 88.20

D/4/4

4E3

65T 4.20



## Page 2 of 2

106.50



**DIRECTOR EXPENSE CLAIM FORM**

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

ADVANCE   
CLAIM \$61.17

NAME: Brenda E. Leigh  
Address: [REDACTED]  
Purpose of Travel: Expense Constituency Expenses on travel  
Dates of Travel: Expense Feb 4/22

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE  | FROM                     | TO            | PURPOSE OF TRAVEL | TOTAL<br>Distance on<br>Paved | TOTAL<br>Distance on<br>Unpaved |
|-------|--------------------------|---------------|-------------------|-------------------------------|---------------------------------|
| Feb 4 | Telus - Phone + Internet | (SRD Portion) |                   | 61.17                         | <del>41.17</del>                |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |
|       |                          |               |                   |                               |                                 |

|                                   |              |             |                |
|-----------------------------------|--------------|-------------|----------------|
| TOTAL DISTANCE TRAVELED           | —            | KM          | KM             |
| RATE PER KM (2019 CRA rate/BL167) | —            | \$0.58 / KM | \$0.70 / KM    |
| TOTAL DISTANCE EXPENSE            | \$ —         |             |                |
| TOTAL EXPENSES                    |              |             | <u>\$61.17</u> |
| (\$ PAVED + \$ UNPAVED)           | <u>43.02</u> |             | <u>18.15</u>   |

**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) \$ <u>61.17</u> |
| TOTAL EXPENSES (A + B)                 | \$ <u>61.17</u>     |
| LESS ADVANCE                           | \$ —                |
| ACCOUNT No. 013000649                  |                     |
| <b>NET CLAIM</b>                       | \$ <u>61.17</u>     |
| Verified by:                           | <u>Hevi</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

**RECEIVED**  
MAR 07 2022  
Strathcona Regional District

DATE March 2/22

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

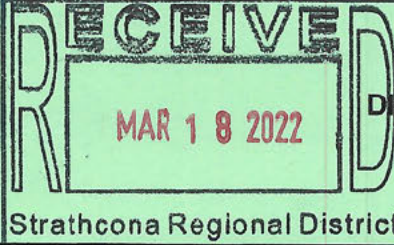


## Page 2 of 2

G:\Templates\Directors\Director Expense Claim Jun 28 2019



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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM \$49.19

NAME: Brenda E. Leigh  
Address: [REDACTED]  
Purpose of Travel: SRD Business  
Dates of Travel: March 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE   | FROM          | TO   | PURPOSE OF TRAVEL             | Distance on Paved | Distance on Unpaved | TOTAL   |
|--------|---------------|------|-------------------------------|-------------------|---------------------|---------|
| 2022   | Description   |      | "Loyalty"                     |                   |                     |         |
| Mar 15 | Telus - March | 4/22 | Billing (Adjusted) - SRD path |                   |                     | \$49.19 |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |
|        |               |      |                               |                   |                     |         |

**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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. Other allowable expenses (with receipts)                          | Actual Cost                                       |

|                                   |              |             |
|-----------------------------------|--------------|-------------|
| TOTAL DISTANCE TRAVELED           | KM           | KM          |
| RATE PER KM (2019 CRA rate/BL167) | \$0.58 / KM  | \$0.70 / KM |
| TOTAL DISTANCE EXPENSE            | \$           | \$          |
| TOTAL EXPENSES                    | (A) \$ 49.19 |             |
| (\$ PAVED + \$ UNPAVED)           |              |             |

|                                        |                 |
|----------------------------------------|-----------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 49.19    |
| TOTAL EXPENSES (A + B)                 | \$ 49.19        |
| LESS ADVANCE                           | \$ 49.19        |
| ACCOUNT No. 013000649                  |                 |
| <b>NET CLAIM</b>                       | <u>\$ 49.19</u> |
| Verified by:                           | <u>Hew</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

March 15/22  
DATE

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



# DIRECTOR EXPENSE CLAIM FORM

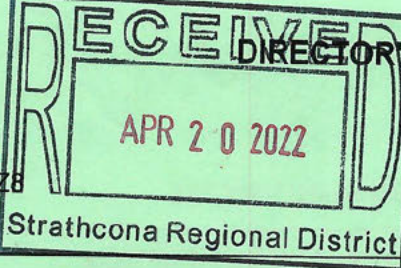
Page 2 of 2

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

[illegible]



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


**DIRECTOR'S EXPENSE CLAIM FORM**

ADVANCE

CLAIM

\$66.29

 NAME: Brenda E. Leigh

Address:

Purpose of Travel:

Dates of Travel:

SRD Constituency Expense
April 15/22
**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE     | FROM  | TO | PURPOSE OF TRAVEL                       | Distance on Paved | Distance on Unpaved |
|----------|-------|----|-----------------------------------------|-------------------|---------------------|
| 2022     |       |    |                                         |                   |                     |
| April 15 | Telus |    | SRD Portion of Phone / internet charges |                   | \$66.29             |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |
|          |       |    |                                         |                   |                     |

TOTAL DISTANCE TRAVELED

KM

KM

RATE PER KM

\$0.50 / KM

\$0.62 / KM

TOTAL DISTANCE EXPENSE

\$

\$

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 66.29

**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) \$ 66.29

TOTAL EXPENSES (A + B)

\$ 66.29

LESS ADVANCE

\$

ACCOUNT No. 013000649

**NET CLAIM**

\$ 66.29

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

April 15, 2022  
 DATE

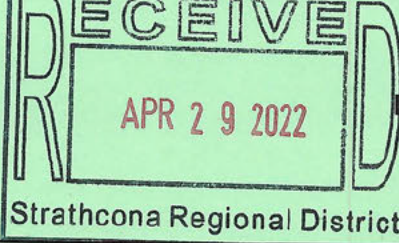
ACCOUNT NO. 012 - - CC1



[illegible]

(B) \$ 66.29





**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE CLAIM \$ 57.99

NAME: Brenda E. Leigh

Address: [REDACTED]

Purpose of Travel: SRD Business

Dates of Travel: April 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE     | FROM                                         | TO                    | PURPOSE OF TRAVEL            | Distance on Paved | Distance on Unpaved | TOTAL |
|----------|----------------------------------------------|-----------------------|------------------------------|-------------------|---------------------|-------|
| 2022     |                                              |                       |                              |                   |                     |       |
| April 20 | Stratford Beach                              | Quadra Community Hall | = Bylaw 84 and 95 (Shellink) | 44 km             | 59 = \$25.90        |       |
|          |                                              |                       |                              |                   | .61 26.84           |       |
|          | + BC Ferries Charges (Return fare to Quadra) |                       |                              |                   |                     | 31.15 |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |
|          |                                              |                       |                              |                   |                     |       |

**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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. Other allowable expenses (with receipts)                          | Actual Cost                                       |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED           | .61 KM      | KM          |
| RATE PER KM (2019 CRA rate/BL167) | \$0.58 / KM | \$0.70 / KM |
| TOTAL DISTANCE EXPENSE            | \$ TOTAL    | \$ 57.99    |
| TOTAL EXPENSES                    | (A) \$      | 57.99       |
| (\$ PAVED + \$ UNPAVED)           |             |             |

|                                  |        |       |
|----------------------------------|--------|-------|
| FORWARD OF EXPENSES FROM REVERSE | (B) \$ | 57.99 |
| TOTAL EXPENSES (A + B)           | \$     | 57.99 |
| LESS ADVANCE                     | \$     | —     |
| ACCOUNT No. 013000649            |        |       |
| <b>NET CLAIM</b>                 | \$     | 57.99 |
| 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

April 25, 2022  
DATE

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



# DIRECTOR EXPENSE CLAIM FORM

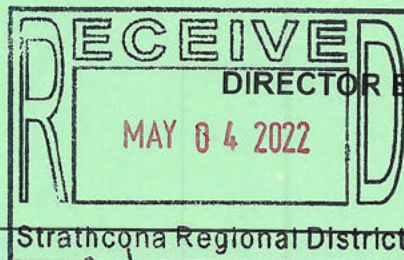
Page 2 of 2

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

[illegible]



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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE    
CLAIM \$ 54.90

NAME: Brenda Leigh

Address: [REDACTED]

Purpose of Travel: 1st Nations Relations Workshops - SRD

Dates of Travel: May 2, 3, 4, 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE<br>2022 | FROM          | TO  | PURPOSE OF TRAVEL | Distance on<br>Paved | Distance on<br>Unpaved |
|--------------|---------------|-----|-------------------|----------------------|------------------------|
| May 2        | Stories Beach | SRD | Mileage to SRD    | 30km                 |                        |
| May 3        | "             | "   | from Stories B.   | 30km                 |                        |
| May 4        | "             | "   |                   | 30km                 |                        |
|              |               |     |                   | <u>90 km</u>         | <u>161 = 54.90</u>     |
|              |               |     |                   |                      |                        |
|              |               |     |                   |                      |                        |
|              |               |     |                   |                      |                        |
|              |               |     |                   |                      |                        |
|              |               |     |                   |                      |                        |

**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

|                                           |              |             |
|-------------------------------------------|--------------|-------------|
| TOTAL DISTANCE TRAVELED                   | 90 KM        | KM          |
| RATE PER KM (2022 CRA rate/BL167)         | \$0.61 / KM  | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                    | \$ 54.90     | \$          |
| TOTAL EXPENSES<br>(\$ PAVED + \$ UNPAVED) | (A) \$ 54.90 |             |

|                                        |                 |
|----------------------------------------|-----------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 54.90    |
| TOTAL EXPENSES (A + B)                 | \$ 54.90        |
| LESS ADVANCE                           | \$ —            |
| ACCOUNT No. 01-3-000-649               |                 |
| <b>NET CLAIM</b>                       | <u>\$ 54.90</u> |
| 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

May 4, 2022  
DATE

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

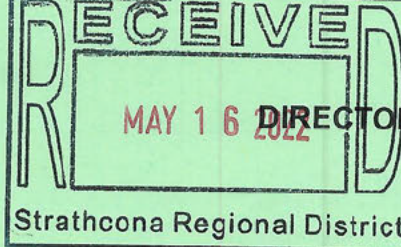


## Page 2 of 2

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

\_\_\_\_\_





ADVANCE   
CLAIM \$60.66

NAME: Brenda E. Leigh  
Address: [REDACTED]  
Purpose of Travel: <sup>Xpse</sup> SRD Business  
Dates of Travel: <sup>Xpse</sup> May 4/22

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE<br>2022 | FROM                         | TO | PURPOSE OF TRAVEL           | Distance on Paved | TOTAL<br>Distance on Unpaved |
|--------------|------------------------------|----|-----------------------------|-------------------|------------------------------|
| May 4        | Telus - SRD Portion of Phone |    | Internet Charges - May 4/22 |                   | \$60.66                      |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |
|              |                              |    |                             |                   |                              |

**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

|                                           |             |             |
|-------------------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED                   | KM          | KM          |
| RATE PER KM (2022 CRA rate/BL167)         | \$0.61 / KM | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                    | \$          | \$          |
| TOTAL EXPENSES<br>(\$ PAVED + \$ UNPAVED) | (A) \$      | 60.66       |

|                                        |        |       |
|----------------------------------------|--------|-------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ | 60.66 |
| TOTAL EXPENSES (A + B)                 | \$     | 60.66 |
| LESS ADVANCE                           | \$     | —     |
| ACCOUNT NO. 01-3-000-649               |        |       |
| <b>NET CLAIM</b>                       | \$     | 60.66 |

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

DATE

ACCOUNT NO. 012 -  -  CC1  CC2



## DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

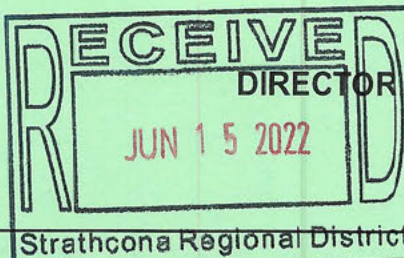
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]





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



## DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

\$60.23

NAME: Brenda E. Leigh

Address: [REDACTED]

Purpose of Travel: Expense Constituency Expense - SRD Portion

Dates of Travel: Expense

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE   | FROM                     | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--------|--------------------------|----|-------------------|-------------------|---------------------|
| 2022   | Description              |    |                   |                   |                     |
| June 4 | Phone + Internet Billing |    | SRD Portion       |                   | \$60.23             |
|        |                          |    |                   |                   |                     |
|        |                          |    |                   |                   |                     |
|        |                          |    |                   |                   |                     |
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|        |                          |    |                   |                   |                     |
|        |                          |    |                   |                   |                     |
|        |                          |    |                   |                   |                     |

TOTAL

|                                        |             |             |
|----------------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED                | KM          | KM          |
| RATE PER KM (2022 CRA rate/BL167)      | \$0.61 / KM | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                 | \$          | \$          |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$      | 60.23       |

### 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) \$ | 60.23        |
| TOTAL EXPENSES (A + B)                 | \$     | 60.23        |
| LESS ADVANCE ACCOUNT No. 01-3-000-649  | \$     | -            |
| <b>NET CLAIM</b>                       | \$     | <u>60.23</u> |

Verified by:

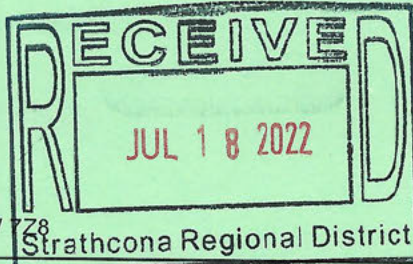
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM Brenda E. Leigh

DATE June 11, 2022

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





**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM \$60.66

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

Strathcona Regional District

NAME: Brenda Leigh

Address: [REDACTED]

Purpose of Travel: Phone / internet - SRD Portion

Dates of Travel: July 4/22

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE   | FROM                            | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--------|---------------------------------|----|-------------------|-------------------|---------------------|
| 2022   | Description                     |    |                   |                   |                     |
| July 4 | SAD Portion of Phone / Internet |    |                   |                   | \$60.66             |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |
|        |                                 |    |                   |                   |                     |

**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

|                                        |              |             |
|----------------------------------------|--------------|-------------|
| TOTAL DISTANCE TRAVELED                | KM           | KM          |
| RATE PER KM (2022 CRA rate/BL167)      | \$0.61 / KM  | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                 | \$           | \$          |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 60.60 |             |

|                                        |                 |
|----------------------------------------|-----------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 60.66    |
| TOTAL EXPENSES (A + B)                 | \$ 60.66        |
| LESS ADVANCE                           | \$              |
| ACCOUNT No. 01-3-000-649               | \$              |
| <b>NET CLAIM</b>                       | <u>\$ 60.66</u> |

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 C. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

July 15, 2022  
DATE

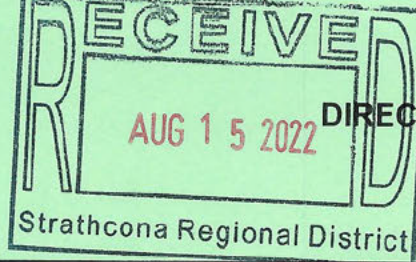
ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



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

|         |
|---------|
| \$60.66 |
|---------|





**DIRECTOR EXPENSE CLAIM FORM**

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

ADVANCE   
CLAIM \$ 62.75

NAME: Brenda E. Leigh

Address: [REDACTED]

Purpose of Travel: Phone / Internet Charges - SRD Portion

Dates of Travel: August 4/22

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE<br>2022 | FROM<br>Description                            | TO | PURPOSE OF TRAVEL | Distance on<br>Paved | Distance on<br>Unpaved |
|--------------|------------------------------------------------|----|-------------------|----------------------|------------------------|
| Aug 4        | SRD Portion of Phone / Internet - Constituency |    | Apse.             |                      | \$62.75                |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |
|              |                                                |    |                   |                      |                        |

|                                           |             |             |
|-------------------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED                   | — KM        | KM          |
| RATE PER KM (2022 CRA rate/BL167)         | \$0.61 / KM | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                    | \$ —        | \$          |
| TOTAL EXPENSES<br>(\$ PAVED + \$ UNPAVED) | (A) \$62.75 |             |

**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) \$ 62.75 |
| TOTAL EXPENSES (A + B)                 | \$ 62.75     |
| LESS ADVANCE                           | \$ —         |
| ACCOUNT No. 01-3-000-649               |              |
| <b>NET CLAIM</b>                       | \$ 62.75     |
| Verified by:                           | <u>Mei</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

August 11, 2022  
DATE

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

SCANNED



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

|         |         |
|---------|---------|
| ADVANCE |         |
| CLAIM   | \$64.43 |

NAME: Brenda E. Leigh

Address: [REDACTED]

Purpose of Travel: <sup>Xpse</sup> Constituency Expense - Phone/Internet

Dates of Travel: <sup>Xpse</sup> Oct 4, 2022

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

[illegible]

| 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<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)   | Actual Cost                                       |

|                                           |              |             |
|-------------------------------------------|--------------|-------------|
| TOTAL DISTANCE TRAVELED                   | — KM         | — KM        |
| RATE PER KM (2022 CRA rate/BL167)         | \$0.61 / KM  | \$0.73 / KM |
| TOTAL DISTANCE EXPENSE                    | \$ —         | \$ —        |
| TOTAL EXPENSES<br>(\$ PAVED + \$ UNPAVED) | (A) \$ 64.43 |             |

|                                        |                 |
|----------------------------------------|-----------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 64.43    |
| TOTAL EXPENSES (A + B)                 | \$ 64.43        |
| LESS ADVANCE                           | \$ —            |
| ACCOUNT No. 01-3-000-649               |                 |
| <b>NET CLAIM</b>                       | <b>\$ 64.43</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 C. Leigh  
SIGNATURE OF PERSON MAKING CLAIM

DATE Oct 13, 2022

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



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

[illegible]