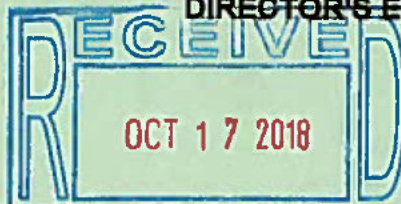


#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8



ADVANCE CLAIM \$307.00

NAME: Brenda E. Leigh Strathcona Regional District  
 Address: [REDACTED]  
 Purpose of Travel: SRD Business  
 Dates of Travel: August - October 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2018					
Aug 17	Beet Bay		Office Phone (constituting work)		\$112.49
Sept 4	Telus		Phone + Internet Charges (SRD Portion)		78.48
Sept 5	CORTES ISLE ZONING BYLAW #309		Pub Hg	30 km x .55	16.50
Sept 19	BOARD MEETING		SRD	30 km x .55	16.50
Oct 4	Telus Billing		Phone / Internet (SRD Portion)		83.04
					\$307.00

TOTAL DISTANCE TRAVELED	60 KM	KM
RATE PER KM	<del>\$5.00</del> / KM	\$0.62 / KM
TOTAL DISTANCE EXPENSE	\$ 330	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 307.00	

**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)	\$76/24 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) \$ 307.00
TOTAL EXPENSES (A + B)	\$ 307.00
LESS ADVANCE	\$ —
ACCOUNT No. 013000849	
<b>NET CLAIM</b>	<u>\$ 307.00</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 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

October 14, 2018  
DATE

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



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



ADVANCE CLAIM \$33.00

NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>RPT</sup> SRD BUSINESS  
 Dates of Travel: October 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2018					
Oct 10	Stations Beach	SRD	BOARD MTG	30 km x .55 = \$16.50	
Oct 25	"	"	"	30 km x .55 = 16.50	
					\$33.00

TOTAL DISTANCE TRAVELED	60 KM	KM
RATE PER KM	.55 / KM	\$0.62 / KM
TOTAL DISTANCE EXPENSE	\$ 33.00	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 33.00	

**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)	\$76/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$25
4. All other expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 33.00
TOTAL EXPENSES (A + B)	\$ 33.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	<b>\$ 33.00</b>
Verified by:	<i>W</i>

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

October 25/18  
DATE

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



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



ADVANCE CLAIM \$215.85

NAME: Brenda E. Leigh  
 Address: [REDACTED]  
 Purpose of Travel: <sup>Expenses</sup> SRD Business  
 Dates of Travel: <sup>Expenses</sup> November, 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	TOTAL
<u>NOV. 2018</u>						
<u>04</u>			<u>Telus Phone/Internet bill, Nov 4/18 - SRD Portion</u>	-		<u>\$ 72.60</u>
<u>05</u>			<u>Stories Beach → AT Com Centre - Public Hq (Brewer)</u>	<u>37km x .55</u>		<u>20.85</u>
<u>05</u>			<u>BC Ferries - Car/Driver → Pub. Hq. QJ</u>			<u>29.55</u>
<u>07</u>			<u>Stories Beach → SRD BOARD + Committee Mtg (S. Gidnie + EASC)</u>	<u>30km x .55</u>		<u>16.50</u>
<u>15</u>			<u>EASC - Pre Budget Mtg - Area D Single Sex</u>	<u>30km x .55</u>		<u>16.50</u>
<u>19</u>			<u>Stories Beach → Campbell River - Council re. Urban Beverage</u>	<u>30km x .55</u>		<u>16.50</u>
<u>27</u>			<u>Stories Beach to SRD BOARD MEETING</u>	<u>30km x .55</u>		<u>16.50</u>
<u>27</u>			<u>Stories Beach to Cyclo Bay Resort - Pub. Hq</u>	<u>7 km x .55</u>		<u>3.85</u>
<u>28</u>			<u>Stories Beach to SRD EASC at STRATHCONA</u>	<u>30km x .55</u>		<u>16.50</u>
<b>TOTAL DISTANCE TRAVELED</b>				<b>194 KM</b>		<b>215.85 KM</b>
<b>RATE PER KM</b>				<b>\$0.807 KM</b>		<b>\$0.82 / KM</b>
<b>TOTAL DISTANCE EXPENSE</b>				<b>\$ 106.70</b>		<b>\$</b>

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

	Actual Cost @ Gov't rates
1. Commercial Accommodation	
2. Non-Commercial Accommodation	<u>\$36/night</u>
3. Overnight travel per diem (24 hour period)	<u>\$78/24 hrs</u>
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$26
4. All other expenses (with receipts)	Actual Cost

<b>TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)</b>	<b>(A) \$ 215.85</b>
<b>CARRY FORWARD OF EXPENSES FROM REVERSE</b>	<b>(B) \$ 215.85</b>
<b>TOTAL EXPENSES (A + B)</b>	<b>\$ 215.85</b>
<b>LESS ADVANCE</b>	<b>\$ —</b>
ACCOUNT No. 013000640	
<b>NET CLAIM</b>	<b><u>\$215.85</u></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 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 28, 2018  
DATE

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

