

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

ADVANCE
CLAIM

RECEIVED

JAN 15 2020

Strathcona Regional District

NAME: J. ABRAM

Address: _____

Purpose of Travel: CONSTIT + DIRECTOR

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 17	OUTRCA	CR	SNR. STAFF MEET	14	
JAN 02	"	"	" " "	14	

TOTAL DISTANCE TRAVELED	28 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 16.24	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 16.24	

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) \$ 238.97
TOTAL EXPENSES (A + B)	\$ 255.21
LESS ADVANCE	\$ —
ACCOUNT No. 013000849	
NET CLAIM	\$ 255.21
Verified by:	<input type="text"/>

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM _____

DATE JAN 12 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

JAN 29 2020

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

Strathcona Regional District

ADVANCE	
CLAIM	

NAME: SIM ABRAM

Address: _____

Purpose of Travel: BOARD

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>Jan 14/15/16</u>	<u>QUIDRA</u>	<u>CR</u>	<u>DISC+BRD + STAFF</u> <u>* EXTRA BACK & FORTH</u>	<u>16*</u>	

TOTAL DISTANCE TRAVELED	<u>16</u> KM	
RATE PER KM (2019 CRA rate/BL167)	<u>.59</u> \$0.59 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ <u>9.28</u>	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	<u>9.44</u> (A) \$ <u>9.28</u>	<u>9.44</u>

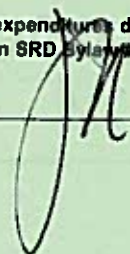
PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

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) (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) \$ <u>468.76</u> <u>498.76</u>
TOTAL EXPENSES (A + B)	\$ <u>498.04</u>
LESS ADVANCE	\$ <u>—</u>
ACCOUNT No. 01390849	
NET CLAIM	\$ <u>498.04</u> <u>478.20</u>
Verified by:	<u>SL</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.

SIGNATURE OF PERSON MAKING CLAIM

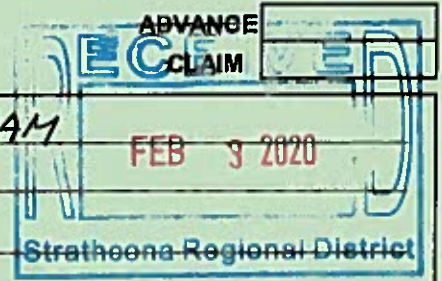


DATE

Jan 29 / 2020

ACCOUNT NO. 012 - 130 - 320 CC1 D015

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



NAME: JIM ABRAM

Address: _____

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 23	QUADA	ALLOWANCE	←	60	#359
JAN 23	EMERG. MNL + SAFETY COUNCIL			16	#359
JAN 24	QUADA	FIRE MNL		16	#359
JAN 24	MNL OF TRANS / QUADA	CR		16	
JAN 28/29	QUADA	CR + HOTEL	1ST NAT. # BOARD	16	

TOTAL DISTANCE TRAVELED	108 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$62.64	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 62.64	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	\$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 258.33
TOTAL EXPENSES (A + B)	\$ 320.97
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 320.97
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.

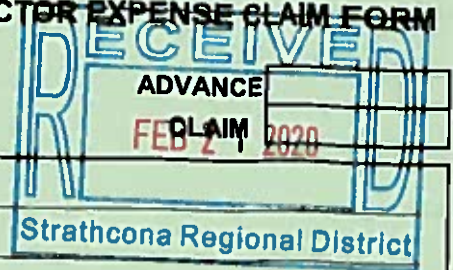
SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE JAN 30 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



NAME: U. ABRAM
 Address: _____
 Purpose of Travel: CONSTIT. EXPENSE
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>02/01</u>					

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	<u> </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
(loss 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>159.60</u>
TOTAL EXPENSES (A + B)	\$	<u>159.60</u>
LESS ADVANCE	\$	<u> </u>
ACCOUNT No. 013000649		
NET CLAIM	\$	<u>159.60</u>
Verified by:		<u>UW</u>

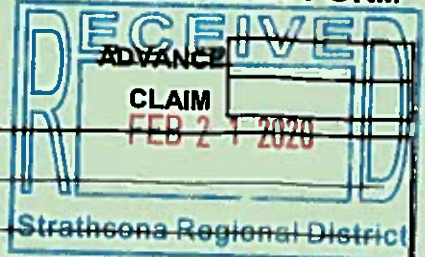
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE 02/15/2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



NAME: W. ABRAM
 Address: _____
 Purpose of Travel: DIRECTOR & BOARD
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
02/05	QUATRA	HOUSTON	BLES TOWN HALL (OP)	26	
02/11	"	COURTNEY	" " "	20	
02/12	"	CR	EMSC + BOARD	14	

TOTAL DISTANCE TRAVELED	60 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 35.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 35.40	

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) \$ 13.10
TOTAL EXPENSES (A + B)	\$ 48.50
LESS ADVANCE ACCOUNT No. 013000649	\$ —
NET CLAIM	\$ 48.50
Verified by:	<u>W</u>

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE 02/15/2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: J. ABRAM
Address: _____
Purpose of Travel: AS DIR. #359
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 2/22	MIUNDETRMS/BCF3+		MEETINGS	—	—

TOTAL DISTANCE TRAVELED	— KM	— KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ —	\$ —
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ —	

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>401.00</u>
TOTAL EXPENSES (A + B)	\$ <u>411.00</u>
LESS ADVANCE	\$ —
ACCOUNT No. 01300849	
NET CLAIM	\$ <u>411.00</u> <u>401.00</u>
Verified by:	<u>KSC</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.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE FEB 24 / 2020

ACCOUNT NO. 012 - 130 - 263 CC1 D015

1301 - 990 Geddi Street, Campbell River, BC V8W 1Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc)	AMOUNT
FEB 2020	MINISTERS / COUNCILORS / OTHERS	# 559 HOTEL/TAX/PARK (JAN 21 - 22) PER DIEM	231. ⁰⁰
FEB 2020		(JAN 22 - 23) PER DIEM \$20 + \$25	125. ⁰⁰
		(THIS WAS FOR TRAVEL HOME FROM VIC. 5)	55. ⁰⁰ 45
		THE AMOUNT IS CORRECT SINCE IT IS POST FEB NEWSPRINT	
CARRY FORWARD TO THE FRONT			TOTAL (B/S) 411.00

\$ 401.00

#301 - 9901 69th Street, Gamble River, BC V8W 7Z8

ADVANCE
CLAIM

RECEIVED

MAR 05 2020

Strathcona Regional District

NAME: JABRAM

Address: _____

Purpose of Travel: AS DIRECTOR + BRD

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
02/26	QUINCY	CA/OYS BTH	1 st NMT + BRD + PUB HALL	44	
02/28	"	COMM HOTEL	MINISTOR	20	
03/04	"	" "	FRONT HOTEL	20	

TOTAL DISTANCE TRAVELED	84 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 49.56	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 49.56	

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) \$ 235.26
TOTAL EXPENSES (A + B)	\$ 284.82
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 284.82

Verified by: W

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

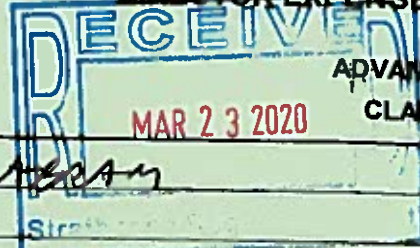
SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE MAR 4 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

DIRECTOR EXPENSE CLAIM FORM



ADVANCE CLAIM

NAME: J. McLean
 Address: _____
 Purpose of Travel: CONSTIT.
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	—	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM	
TOTAL DISTANCE EXPENSE	\$ —	\$	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ —		

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) \$ 56.74
TOTAL EXPENSES (A + B)	\$ 56.74
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 56.74
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 SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE MAR 15 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

MAR 28 2020
ADVANCE CLAIM

NAME: U. ABAM

Address: _____

Purpose of Travel: BOARD + AS DIRECTOR

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/10	OLIVERA	MBAY	COMPTON TOWN HALL	26	
3/11	" (day)	CR	ETSCL + BRD	14	
3/11	" (NITE)	COMM. CNTR.	JCAN TOWN HALL	20	

TOTAL DISTANCE TRAVELED	60 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 35.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 35.40	

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) \$ 13.10
TOTAL EXPENSES (A + B)	\$ 48.50
LESS ADVANCE	\$ -
ACCOUNT No. 013000648	
NET CLAIM	\$ 48.50
Verified by:	mei

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.

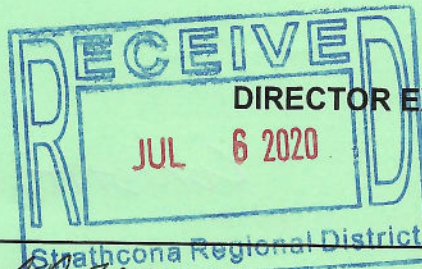
SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE MAR 15 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

NAME: J. ABRAM

Address: _____

Purpose of Travel: CONSTIT - EXP

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	—

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) \$	611.41
TOTAL EXPENSES (A + B)	\$	611.41
LESS ADVANCE	\$	—
ACCOUNT No. 013000649		
NET CLAIM	\$	611.41
Verified by:		<i>mew</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 SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM *[Signature]*

DATE JUN 28/20

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

NAME: _____
 Address: _____
 Purpose of Travel: CONSTIT
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

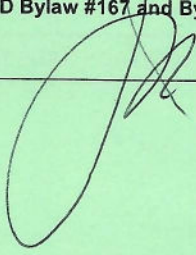
TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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>115.35</u>
TOTAL EXPENSES (A + B)	\$ <u>115.35</u>
LESS ADVANCE	\$ <u> </u>
ACCOUNT No. 013000649	
NET CLAIM	\$ <u>115.35</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.

SIGNATURE OF PERSON MAKING CLAIM _____


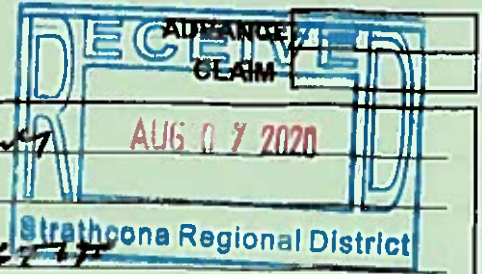
DATE JUL 9 / 20

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

DIRECTOR EXPENSE CLAIM FORM



NAME: W. ABRAHAM

Address: _____

Purpose of Travel: CONSULT

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	<u>—</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>221.63</u>
TOTAL EXPENSES (A + B)	\$	<u>221.63</u>
LESS ADVANCE ACCOUNT No. 013000849	\$	<u>—</u>
NET CLAIM	\$	<u>221.63</u>

Verified by: mei

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.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE JUL 24 / 20

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



NAME: J. ABRAM Strathcona Regional District
 Address: _____
 Purpose of Travel: BOARD + CONSTIT.
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

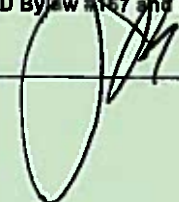
TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	<u> </u>

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) (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) \$	<u>717.03</u>
TOTAL EXPENSES (A + B)	\$	<u>717.03</u>
LESS ADVANCE	\$	<u> </u>
ACCOUNT No. 01300049		
NET CLAIM	\$	<u>717.03</u>
Verified by:		<u>M</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.

SIGNATURE OF PERSON MAKING CLAIM _____


DATE Aug 28 / 20

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE
CLAIM

NAME: J. ABRAM
Address: _____
Purpose of Travel: CONSULT.
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

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 (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$
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.

SIGNATURE OF PERSON MAKING CLAIM

[Handwritten Signature]

DATE

SEPT 24 / 20

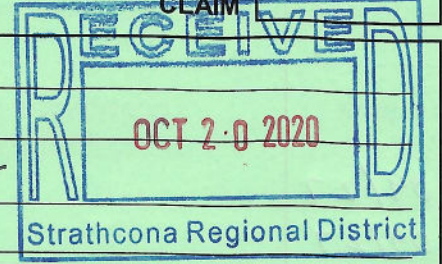
ACCOUNT NO. 012 - 130 - 263 CC1 DC15

Yes



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

ADVANCE CLAIM



NAME: J. ABRAHAM
 Address: _____
 Purpose of Travel: CONSTIT
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved


TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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) \$ 248.86
TOTAL EXPENSES (A + B)	\$ 248.86
LESS ADVANCE	\$ —
ACCOUNT No. 013000649	
NET CLAIM	\$ 248.86
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 SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM


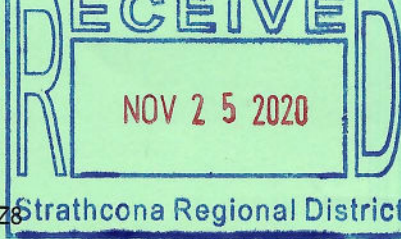
DATE 00T/14/20

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
09/27		OFFICE	\$ 27.06
09/27		OFFICE L.D. ON HOME LINE	31.90
09/27		FAX	23.19
09/13		CELL	166.71
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 248.86



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

NAME: U. ABRAM
 Address: _____
 Purpose of Travel: _____
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	<u> </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) (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) \$ <u>463.79</u>
TOTAL EXPENSES (A + B)	\$ <u>463.79</u>
LESS ADVANCE	\$ <u> </u>
ACCOUNT No. 013000649	
NET CLAIM	\$ <u>463.79</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.

SIGNATURE OF PERSON MAKING CLAIM [Signature]

DATE NOV 16 / 2020

ACCOUNT NO. 012 - _____ - _____ CC1 _____

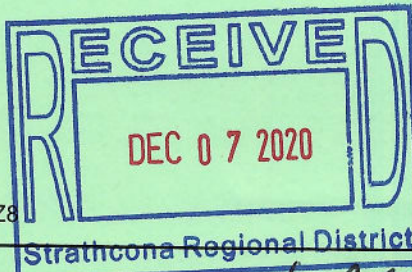


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
OCT 01		SAT INTERNET	\$ 115.35
NOV 01		" "	115.35
OCT 27		L.I.D. CHARGES ON RES. LINE	17.70
OCT 27		FAX	25.49
OCT 27		OFFICE PHONE	23.19
OCT 13		CELL	166.71
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ 463.79



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

NAME: J. ABRAM
 Address: _____
 Purpose of Travel: CONSTIT
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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) \$ <u>824.13</u>
TOTAL EXPENSES (A + B)	\$ <u>824.13</u>
LESS ADVANCE	\$ <u> </u>
ACCOUNT No. 01300649	
NET CLAIM	\$ <u>824.13</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.

SIGNATURE OF PERSON MAKING CLAIM

DATE

NOV 30/20

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
NOV 13	TERMINAL	CELL	\$166.71
NOV 27		OFFICE SUPPLIES	657.42
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ 824.13

