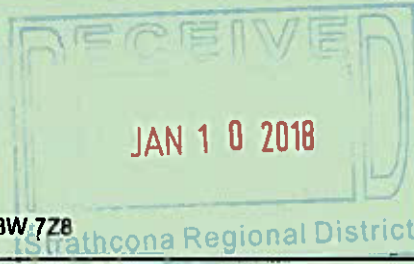




#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JULIE COLEBORNE
Address: [REDACTED]
Purpose of Travel: SRD BOARD MTG
Dates of Travel: JAN 10, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/10/18	ZOBALOS	C.R	BOARD MTG	154	42
1/10/18	C.R	ZOB	BOARD MTG	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 169.40	\$ 56.28
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 225.68	

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) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013080649	
NET CLAIM	\$ 225.68
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 that I will not be reimbursed for them by any other party.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

01/10/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE
 Address: [REDACTED]
 Purpose of Travel: BOARD MTG
 Dates of Travel: FEB 7, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/7/18					
2/7/18	ZEBALLOS	CR	BOARD MTG	154	42
2/7/18	CR	ZOB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$169.40	\$56.28
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 225.68	

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) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 225.68
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 that I will not be reimbursed for them by any other party.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

2/7/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: JULIE CALBORNE
 Address: [REDACTED]
 Purpose of Travel: SRD BOARD
 Dates of Travel: 3/7/18

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/7/18	ZEBALDS	CR	SRD BOARD	154	42
3/7/18	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.87 / KM
TOTAL DISTANCE EXPENSE	\$ 16940	\$ 5028
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	225.68	
	(A) \$ 221.68	

PURSUANT TO SRD REMUNERATION BYLAW #167

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

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	225.68 \$ 221.68
Verified by:	W

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

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

3/7/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

MAR 07 2018

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE
 Address: [REDACTED]
 Purpose of Travel: MSC/BOARD MTG
 Dates of Travel: 2/22/18

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/22/18	ZOBALLOS	C.R	MSC/BOARD MTG	154	42
2/22/18	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 16940	\$ 5628
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 22568	

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) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 15
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 240.68
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 that I will not be reimbursed for them by any other party.

Julie Colborne
SIGNATURE OF PERSON MAKING CLAIM

March 7, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

