



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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE CLAIM

NAME: Julie Colborne Strathcona Regional District

Address: [REDACTED]

Purpose of Travel: FNRC + MSC + BOARD MTGS

Dates of Travel: June 20, 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6/20/18	ZEB	CR	FNRC + MSC + BOARD MTGS	154	42
6/20/18	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	\$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. 013060649	
<b>NET CLAIM</b>	\$ 240.68
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

6/20/18  
DATE

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





ADVANCE   
CLAIM

NAME: Julie Colborne  
Address: [REDACTED]  
Purpose of Travel: SRD BOARD  
Dates of Travel: AUGUST 15, 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8/15/18	ZEBALLOS	CR	SRD BOARD	154	42
8/15/18	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	\$ 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. 013300849	
<b>NET CLAIM</b>	\$ 225.68
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 that I will not be reimbursed for them by any other party.

Julie Colborne  
SIGNATURE OF PERSON MAKING CLAIM

8/15/18  
DATE

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

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

ADVANCE	
CLAIM	

NAME: JUNE COUBORNE  
 Address: [REDACTED]  
 Purpose of Travel: SRD BOARD MTG  
 Dates of Travel: 9/19/18

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9/19/18	ZEBALLOS	CR	BOARD MTG	154	42
9/19/18	CR	ZEB	"	154	42

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/SL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$1694.00	\$5628.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 225.68	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov'l 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 - \$18 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. 013008649	
<b>NET CLAIM</b>	<b>\$ 225.68</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 SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

June Couborne  
SIGNATURE OF PERSON MAKING CLAIM

9/19/18  
DATE

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

