



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

ADVANCE	
CLAIM	

NAME: JUNE COLBORN  
 Address: [REDACTED]  
 Purpose of Travel: BOARD MTG  
 Dates of Travel: 10/10/2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/10/18	20BAUDS	CR	BOARD MTG	42	158

TOTAL DISTANCE TRAVELED	<del>42</del> 158 KM	158 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 23 <sup>10</sup>	\$ 105 <sup>96</sup>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 128.96	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/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	\$
<b>NET CLAIM</b>	\$ 128 <sup>96</sup>
Verified by:	<u>W</u>

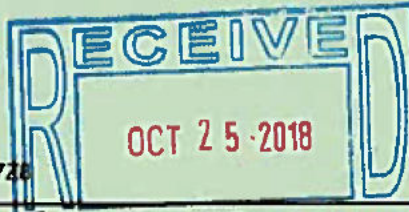
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Juni Colborn  
SIGNATURE OF PERSON MAKING CLAIM

10/10/18  
DATE

ACCOUNT NO. 012 - 100 - CC1





**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

NAME: J. COUSBONE  
Address: [REDACTED]  
Purpose of Travel: FNRC / MSC / BOARD / LSC  
Dates of Travel: Oct 25, 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<del>10/25/18</del>	<del>FNRC / MSC / BOARD / LSC</del>				
10/25/18	20 BALDWIN	CR.	FNRC / MSC / BOARD / LSC	154	40

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2018 CRA rate/BL187)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 84.70	\$ 28.14
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 112.84	

**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) \$ <u>0</u>
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 112.84
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.

J. Cousbone  
SIGNATURE OF PERSON MAKING CLAIM

Oct 25, 2018  
DATE

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





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

ADVANCE   
CLAIM

Strathcona Regional District  
**NAME:** Julie Colborne  
**Address:** [REDACTED]  
**Purpose of Travel:** SRD Board  
**Dates of Travel:** ~~Nov 7, 2018~~ Nov 7, 2018

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/7/18	ZOBALLOS	CR.	SRD BOARD	154	42
"	CR.	ZOB	"	154	40

TOTAL DISTANCE TRAVELED	308 KM	84 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$16940	\$5604
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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01300649	
<b>NET CLAIM</b>	\$ 22568
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

11/7/18  
DATE

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





#301 - 990 Cedar Street, Campbell River, BC V8W 7Z6

Strathcona Regional District

ADVANCE	
CLAIM	

NAME: JULIE COLBORNE

Address: [REDACTED]

Purpose of Travel: FNRC MSC BOARD

Dates of Travel: 11/22/18

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/22/18	ZCB	CR	FNRC MSC BOARD	154	42
"	CR	ZCB	"	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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01300649	
<b>NET CLAIM</b>	\$ 22568
Verified by:	W

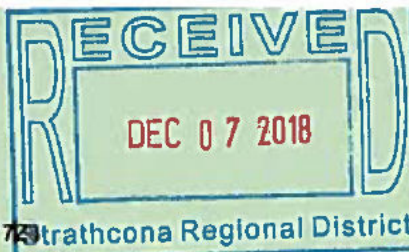
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]  
SIGNATURE OF PERSON MAKING CLAIM

11/22/18  
DATE

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





#301 - 990 Cedar Street, Campbell River, BC V8W 7Z9 Strathcona Regional District

ADVANCE   
CLAIM

NAME: JULIE COLBORNE  
Address: [REDACTED]  
Purpose of Travel: BOARD MTG  
Dates of Travel: 12/06/18 & 12/07/18

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/06/18	ZEBALLOS	CR	BOARD MTG	154	42
12/07/18	C. R	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) \$	14404
TOTAL EXPENSES (A + B)	\$	36972
LESS ADVANCE	\$	
ACCOUNT No. 01300549		
<b>NET CLAIM</b>	\$	36972
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

12/07/18  
DATE

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

