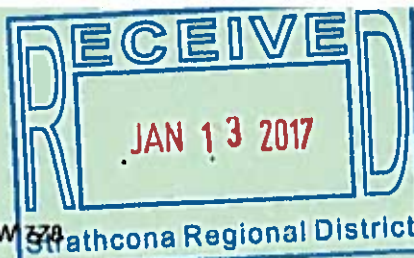




#301 - 990 Cedar Street, Campbell River, BC V8W 3Z8



DIRECTOR EXPENSE CLAIM FORM

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

NAME: Jude Schooner
 Address: Box 64 Tahsis, BC V0P 1X0
 Purpose of Travel: SRD C.O.W.; Board Meetings; C2C
 Dates of Travel: January 11/17; January 13/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--|----------------|----------------|----------------------------|-------------------|---------------------|
| 01/11/17 | Tahsis | Campbell River | SRD C.O.W.; Board Meetings | 90 | 67 |
| 01/13/17 | Campbell River | Tahsis | C2C | 90 | 67 |
| TOTAL DISTANCE TRAVELED | | | | 180 KM | 134 KM |
| RATE PER KM (2015 CRA rate/BL187) | | | | \$0.64 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | | | | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | | | | (A) \$ | 185.64 |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ | 284.00 |
| TOTAL EXPENSES (A + B) | \$ | 469.64 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ | |
| NET CLAIM | \$ | 469.64 |
| GST = *21.60 | | |
| Entered by KW | | Verified by: WJ |

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

January 13, 2017
DATE

ACCOUNT NO. 012 - 180 - 320 CC1 D031

SCHJUD1
JAN 13/17-TRM



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

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

NAME: Jude Schooner

Address: [REDACTED] Tahsis, BC [REDACTED]

Purpose of Travel: SRD Board Meeting

Dates of Travel: Feb 6, 8 / 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 02/06/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 02/08/17 | Campbell River | Tahsis | " " " | 90 | 67 |
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|--|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2015 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 185.64 | |

| | |
|--|---------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 118.65 |
| TOTAL EXPENSES (A + B) | \$ 304.29 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 01300648 | \$ |
| NET CLAIM | \$ 304.29 |
| Verified by: | W |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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 |

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

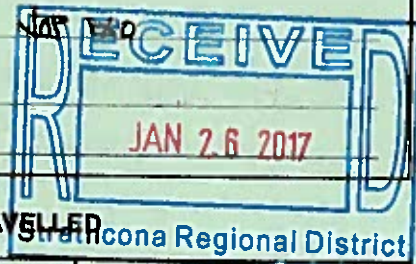
Feb 8, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE
CLAIM

NAME: Jude Schooner
 Address: Box 64 Tahsis, B.C.
 Purpose of Travel: SRD Board Meeting
 Dates of Travel: Jan. 25; 26/17



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 01/25/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 01/26/17 | Campbell River | Tahsis | " " " | 90 | 67 |
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|--|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2015 CRA rate/BL167) | \$0.54 / KM | \$0.68 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 185.64 | |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ 132.00 |
| TOTAL EXPENSES (A + B) | \$ 317.64 |
| LESS ADVANCE | \$ / |
| ACCOUNT No. 01300649 | |
| NET CLAIM | \$ 317.64 |
| 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.

Jude Schooner
SIGNATURE OF PERSON MAKING CLAIM

January 26, 2017
DATE

SCHJUD1
ACCOUNT NO. 012 - 100 - 320 CC1 D031
JAN 26 17-TRAV

#301 890 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

MAY 10 2017

Strathcona Regional District

NAME: Jude Schaefer

Address: [REDACTED]

Purpose of Travel: SRO Board Meeting

Dates of Travel: May 9 - 11, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|---|----------------|----------------|-------------------|-------------------|---------------------|
| 05/09/17 | Tahsis | Campbell River | SRO Board Meeting | 90 | 67 |
| 05/09/17 | Campbell River | Tahsis | " " " | 90 | 67 |
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| TOTAL DISTANCE TRAVELED | | | | 180 KM | 134 KM |
| RATE PER KM (2016 CRA rate/BL167) | | | | \$0.54 / KM | \$0.63 / KM |
| TOTAL DISTANCE EXPENSE | | | | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | | | | (A) \$ 185.64 | |

PURBUANT TO BRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ 155.00 115.00 |
| TOTAL EXPENSES (A + B) | \$ 340.64 300.64 |
| LESS ADVANCE ACCOUNT No. 01200840 | \$ |
| NET CLAIM | \$ 340.64 300.64 |
| Verified by | WJ |

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 BRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Jude Schaefer
SIGNATURE OF PERSON MAKING CLAIM

DATE May 10, 2017 May 15, 2017

ACCOUNT NO. 012 - _____ - _____ CC1 _____

STRATHCONA GARDENS COMMISSIONER EXPENSE CLAIM FORM



MAY 25 2017 ADVANCE CLAIM

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

NAME: Jude Schooner
 Address: [REDACTED]
 Purpose of Travel: FN / MSC / SRD Meetings
 Dates of Travel: May 24 - 26 / 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------------|-------------------|---------------------|
| 05/24/17 | Tahsis | Campbell River | FN / MSC / SRD Meetings | 90 | 67 |
| 05/26/17 | Campbell River | Tahsis | " " " " | 90 | 67 |
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|-------------------------------------|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2016 CRA rate) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (PAVED + UNPAVED) | (A) \$ 185.64 | ✓ |

PURSUANT TO POLICY SGP-002

| | |
|---|---|
| 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 |

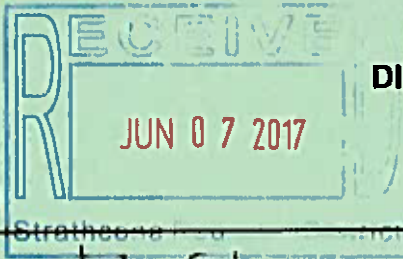
| | | |
|--|---------------|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 134.40 | ✓ |
| TOTAL EXPENSES (A + B) | \$ 320.04 | |
| LESS ADVANCE | \$ | |
| ACCOUNT No. 013001649 | | |
| NET CLAIM | \$ 320.04 | |
| Verified by: | meu | |

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 Gardens business as detailed in Policy SGP-002 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

May 25, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

ADVANCE CLAIM

NAME: Jude Schooner
 Address: [REDACTED]
 Purpose of Travel: SRO Board Meeting
 Dates of Travel: June 7/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|-------------------------------------|--------|----------------|-------------------|-------------------|---------------------|
| 06/07/17 | Tahsis | Campbell River | SRO Board Meeting | 90 | 67 |
| * One way expensed to CSWM; CSRHO * | | | | | |

| | | |
|--|--------------|-------------|
| TOTAL DISTANCE TRAVELED | 90 KM | KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 48.60 | \$ 44.22 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 92.82 | |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) | \$ 92.82 |
| LESS ADVANCE | \$ / |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ 92.82 |

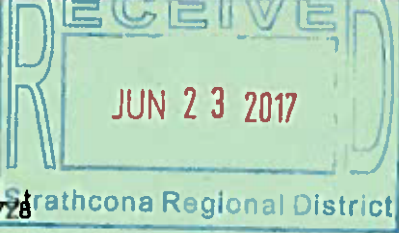
Verified by: W

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 that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

June 7, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

NAME: Jude Schooner
 Address: [REDACTED]
 Purpose of Travel: SRD Board Meeting
 Dates of Travel: June 22, 23/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 06/22/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 06/23/17 | Campbell River | Tahsis | " " " | 90 | 67 |
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|--|-------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ | 185.64 |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ | 152.10 |
| TOTAL EXPENSES (A + B) | \$ | 337.74 |
| LESS ADVANCE | \$ | |
| ACCOUNT No. 013000849 | \$ | |
| NET CLAIM | \$ | 337.74 |
| Verified by: | | WJ |

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

June 23, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE
CLAIM

NAME: Clude Schooner
 Address: [REDACTED] Tahsis, B.C. [REDACTED]
 Purpose of Travel: SRD Board Meeting
 Dates of Travel: July 11; 12/17

RECEIVED

JUL 12 2017

Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 07/11/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 07/12/17 | Campbell River | Tahsis | | 90 | 67 |
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|--|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 185.64 | |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ 152.00 |
| TOTAL EXPENSES (A + B) | \$ 337.74 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013006849 | \$ |
| NET CLAIM | \$ 337.74 |
| 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.

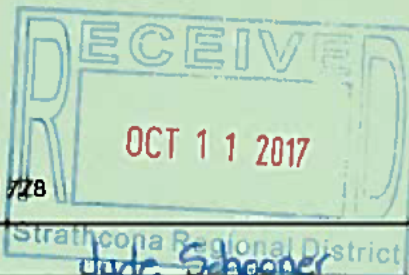
[Signature]
SIGNATURE OF PERSON MAKING CLAIM

July 12, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Strathcona Regional District
Uncle Schooner

Address: Tahsis, BC

Purpose of Travel: SRD Board Meeting

Dates of Travel: Oct. 10; 11 / 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 10/10/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 10/11/17 | Campbell River | Tahsis | " " " | 90 | 67 |
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| | | |
|-------------------------------------|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (PAVED + UNPAVED) | (A) \$ 185.64 | |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ 25.00 |
| TOTAL EXPENSES (A + B) | \$ 210.64 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 01300849 | |
| NET CLAIM | \$ 210.64 |

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

October 11, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

| | | |
|--|--------------------|---|
| | NAME: | <i>Jude Schooner</i> |
| | Address: | <i>[Redacted] Tahsis, BC [Redacted]</i> |
| | Purpose of Travel: | <i>SRD Board Meeting</i> |
| | Dates of Travel: | <i>Sept. 20, 2017</i> |

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|-----------------|-----------------------|-----------------------|--------------------------|-------------------|---------------------|
| <i>09/20/17</i> | <i>Tahsis</i> | <i>Campbell River</i> | <i>SRD Board Meeting</i> | <i>90</i> | <i>67</i> |
| <i>09/21/17</i> | <i>Campbell River</i> | <i>Tahsis</i> | <i>" " "</i> | <i>90</i> | <i>67</i> |
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|--|----------------------|-----------------|
| TOTAL DISTANCE TRAVELED | <i>180</i> KM | <i>134</i> KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ <i>97.20</i> | \$ <i>88.44</i> |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ <i>185.64</i> | |

| PURSUANT TO SRD REMUNERATION BYLAW #167 | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ <i>/</i> |
| TOTAL EXPENSES (A + B) | \$ <i>185.64</i> |
| LESS ADVANCE | \$ <i>/</i> |
| ACCOUNT No. 01300649 | |
| NET CLAIM | \$ <i>185.64</i> |
| Verified by: | <i>W</i> |

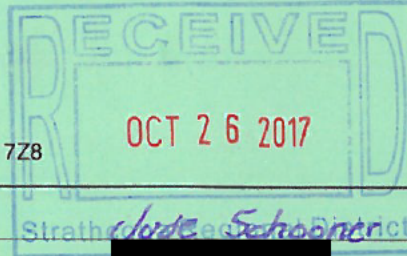
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

Sept. 20/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: _____
 Address: _____ Tahsis, BC _____
 Purpose of Travel: FN / MSC / SRD Meetings
 Dates of Travel: Oct. 25 ; Oct 27/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|--------|----------------|-------------------------|-------------------|---------------------|
| 10/25/17 | Tahsis | Campbell River | FN / MSC / SRD meetings | 90 | 67 |
| | | | | 90 | 67 |
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|--|-------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ | 185.64 |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ | 324.20 |
| TOTAL EXPENSES (A + B) | \$ | 509.84 |
| LESS ADVANCE | \$ | |
| ACCOUNT No. 01300649 | | |
| NET CLAIM | \$ | 509.84 |

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

October 26, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

NAME: Jude Schooner

Address: [REDACTED] Tahsis, BC [REDACTED]

Purpose of Travel: SRD Board Meeting

Dates of Travel: Nov. 8; 9/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|---------------------------------------|----------------|-------------------|-------------------|---------------------|
| 09/11/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| | (Return trip expensed to CSRM; CSRHD) | | | | |
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|--|-------------|-------------|
| TOTAL DISTANCE TRAVELED | 90 KM | 67 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 48.60 | \$ 44.22 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ | 92.82 |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) | \$ | 92.82 |
| LESS ADVANCE | \$ | |
| ACCOUNT No. 013000649 | | |
| NET CLAIM | \$ | 92.82 |
| 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 that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

Nov. 10/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

NOV 24 2017

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Jude Schooner
 Address: [REDACTED] Tahsis, BC [REDACTED]
 Purpose of Travel: SRO Board + Budget Workshop
 Dates of Travel: Nov. 23 + 24/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|--------|--------|-------------------|-------------------|---------------------|
| 11/23/17 | Tahsis | C.R. | SRO Board Meeting | 90 | 67 |
| 11/24/17 | C.R. | Tahsis | Budget Workshop | 90 | 67 |
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|--|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) | (A) \$ 185.64 | |

PURSUANT TO SRD REMUNERATION BYLAW #167

| | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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 |

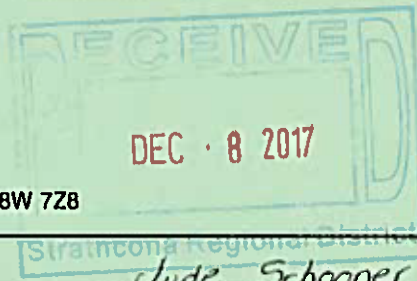
| | |
|--|---------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 134.40 |
| TOTAL EXPENSES (A + B) | \$ 320.04 |
| LESS ADVANCE | \$ / |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ 320.04 |
| Verified by: | <u>W</u> |

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.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

Nov. 24/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

| | |
|---------------------------|----------------------------------|
| NAME: | Jude Schooner |
| Address: | [REDACTED] Tahsis, BC [REDACTED] |
| Purpose of Travel: | (Dec 7; 8/17) |
| Dates of Travel: | SRD Board Meeting |

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|----------|----------------|----------------|-------------------|-------------------|---------------------|
| 12/07/17 | Tahsis | Campbell River | SRD Board Meeting | 90 | 67 |
| 12/08/17 | Campbell River | Tahsis | " " " | 90 | 67 |
| | | | | | |
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| | | |
|-------------------------------------|---------------|-------------|
| TOTAL DISTANCE TRAVELED | 180 KM | 134 KM |
| RATE PER KM (2017 CRA rate/BL167) | \$0.54 / KM | \$0.66 / KM |
| TOTAL DISTANCE EXPENSE | \$ 97.20 | \$ 88.44 |
| TOTAL EXPENSES (PAVED + UNPAVED) | (A) \$ 185.64 | |

| PURSUANT TO SRD REMUNERATION BYLAW #167 | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| Non-Commercial Accommodation | \$35/night |
| 2. 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) \$ 156.20 |
| TOTAL EXPENSES (A + B) | \$ 341.84 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ 341.84 |
| 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

December 8, 2017
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

