

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

PURPOSE OF TRAVEL: FARC

DATES OF TRAVEL:

			PHOTODAHOUSE.	mopeling the control	W L	711 1	1	10E 01	 FORM	
	K		JAN					NSE CI	Page 1 of	
			_pupe poster service			שונ		VANCE CLAIM		
018	Stre 306	atho 270	ona F	egic	nal D	stric	4			
111										1

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/10/24	ZOBALLOS	CR	FURC	154	42
				154	42
	400				
			TOTAL DISTANCE TRAVELED	30% JKM	0.00 84 <sub>KM</sub>
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2023 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	5 2130.00 X	\$ 0.0068.8
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 284	148
3. Overnight travel	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		19.00
Meal Charges (		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	2.00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	0.00
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	284	0.00
				Verified by:	men

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

DIRECTOR SIGNATURE

DATE /10/24

ACCOUNT NO. 012 - \_\_\_\_ - \_\_\_ CC1 \_\_\_\_ CC2 \_\_\_\_ FOR FINANCE USE ONLY



M	ECEIVE	D	
	MAR 1 3 2024	ΧP	ENSE CLAIM FORM Page 1 of 2
11 11	. • 2024	U,	DVANCE
Strat	hcona Regional Dist	rict	CLAIM

#301 - 990 Cedar Street, Campbell River, BC Vo	VV 720	Strathcona Regional District	OLANII
NAME:	JULIE CO	BORNE	
ADDRESS	<u> </u>		
PURPOSE OF TRAVEL:	FARC		
DATES OF TRAVEL:	3/13/24		1

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/13/24	ZOBALLOS	CR	FNRC	154	42
3/13/24	CR	CR ZaBALLOS	10	154	42
9/ 9/					
		-			
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	521560	\$68,88
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	1	1118
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A)\$ 28	440
* less meals pro					
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	\$28	4,48
				Verified by:	Meii

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

tim Com	3/13/24.
DIRECTOR SIGNATURE	DATE

\_ CC1 \_\_\_\_ CC2\_ ACCOUNT NO. 012 -FOR FINANCE USE ONLY



Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
			70.50
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	



Page 1 of 2

**ADVANCE** 

#301 - 990 Cedar Street, Campbell River, BC V	8VV /28	CLAIIVI
NAME:	JULIE COLBORNE	
ADDRESS	100 y 50011 a	
PURPOSE OF TRAVEL:	TRATOLING + BOARD.	
DATES OF TRAVEL:	TRATALIANG + BOARD. MARCH 22 + FEB 24,	2024.

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

				Distance on	Distance on
DATE	FROM	ТО	PURPOSE OF TRAVEL	Paved	Unpaved
3/22/24	208	CR	EN CA TRAINING	154	42
3/22/24	CR	ZG	14	154	42
9/24/24	ZCB	CR	BOARD.	154	42
4/24/24	CR	208	11	154	42
				1 11 101	1/28 KN
			TOTAL DISTANCE TRAVELED	616 KM	100
PURSUANT TO SRD	REMUNERATION BYLAW		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Accomm	nodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 43/20	\$ 137 76
2. Non-Commercial Acc	commodation	\$35/night	TOTAL EXPENSES	(A) \$ 5/	2 96.
3. Overnight travel per	diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	1.000	
* less meals provided	1				
Meal Charges (not o	vernight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 55	5
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 62	394
4. Other allowable expenses (with receipts)  Actual Cost		LESS ADVANCE ACCOUNT No. 01-3-000-649	\$		
			NET CLAIM	\$ 62	1394
Section of the second section is				Verified by:	men

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

DIRECTOR SIGNATURE

Spr.1 24,2024

ACCOUNT NO. 012 -\_ CC1\_\_\_ FOR FINANCE USE ONLY



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

Page 2 of 2

DATE	LOCA	TION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
4/24/24	CR	BARD	PRIVATE ACCOMBORION	1 \$35
4/24/24	CR	BOARD	PRIVATE ACCOMBORATION BREAKFAST.	#20
			CARRY FORWARD TO THE FRONT TOTAL	(B)\$ \$55

Page 1 of 2

NCE	
And the Control of th	

		0-4	Chanal	000	Inda	River,	BC.	1/81//	778
£2N1.	. aari	t enar	Street	. Can	mpen	Trivel.	00	ACAA	1 2

ADVANCE	
CLAIM	

301 - 990 Cedar Street, Campbell River, BC VoVV 726
NAME: JULIE COLBORNE
ADDRESS.
PURPOSE OF TRAVEL: THRC + MSC
DATES OF TRAVEL: MAY 8 , 2024

# KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

	THE OWNER TO				
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
-/2/21	7.00.05	00	FNRC + MSC	154	42
3/0/24	ZEBALLOS CR	203	11	154	42
5/8/24		305			
					74:
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
DUDSHANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac		Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 21560	\$ 6888
2. Non-Commercia		\$35/night	TOTAL EXPENSES	(A)\$ 7 5	111 48
_		\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	1 X	)7 .
<ol> <li>Overnight trave</li> <li>tess meals pro</li> </ol>	l per diem (24 hour period) ovided	V 12.0.2.4 (II.)		,	
		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
Meal Charges (	(not overnight)	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-849	\$	
1	H		NET CLAIM	, 2	8448
				Verified by:	

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

CC2 CC1 \_\_\_ ACCOUNT NO. 012 -FOR FINANCE USE ONLY



Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
I WIL			
- 17		9 - 10 - 100 100	111111111111111111111111111111111111111
			<del></del>
			- Kanada Kana
		*	
			-
		N I	
	ALT TOWNS TO SERVE	CARRY FORWARD TO THE FRONT TOTAL (B) \$	



Strathcona Region

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

#301 - 990 Ceo	ar Street, Campbell River, BC		regional pistrict	CLAIIVI				
	NAME: JULIE COLBORNIE							
	ADDRESS:_							
	PURPOSE OF TRAVEL: BOARD							
	DATES OF TRAVE		2024					
		- rivey men.	W ( )					
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED								
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved Unpaved				
5/22/24	ZOBALIOS	ar.	BOARD	154 42				
11/11	CR	ZEBALLOS	11	154 42				
			TOTAL DISTANCE TRAVELED	308KM 84 KM				
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM \$0.82 / KM				
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	· 21560 · 68 88				
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 724 48				
3. Overnight trave	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	097 A				
* less meals pro	ovided			· 				
Meal Charges (	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$				
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$				
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$				
			NET CLAIM	s 28 4 48				
				Verified by: Mu				
I hereby certify th	e expenses detailed on this claim t	form were incurred by me as a res	ult of Strathcona Regional District business and					
detailed in SRD By	ylaw #167 and that I will not be reimi	bursed for them by any other party.						
li			5/22/24					
DIRECTOR SIGNA	DIRECTOR SIGNATURE DATE							

ACCOUNT NO. 012 -

FOR FINANCE USE ONLY

CC1\_

CC2\_



JUN 2 6 2024 PIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

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

**ADVANCE** CLAIM Strathcona Regional District

	NAME: JULIE COLBORNE									
	ADDRES									
	PURPOSE OF TRAVEL: BOARD MCG									
	DATES OF TRAVEL: June 26, 2024									
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED										
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved					
6/26/24	TOBALLOS	CR	BOARD	154	42					
11/	CR	703	11	154	42					
			TOTAL DISTANCE TRAVELED	308 KM	84 KM					
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM					
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 21560\$ 68 88						
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 75	448					
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	00	1					
* less meals pro	vided		CARRY FORWARD OF EXPENSES FROM REVERSE	T (7) 6						
Meal Charges (not overnight) Breakfast - \$20 Lunch - \$25			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$						
Dinner - \$35			TOTAL EXPENSES (A + B)	\$						
4. Other allowable expenses (with receipts)  Actual Cost			LESS ADVANCE ACCOUNT No. 01-3-000-649	\$						
			NET CLAIM	\$28	448					
				Verified by:	Meri					

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

DIRECTOR SIGNATURE

CC1 \_\_\_\_ CC2 \_ ACCOUNT NO. 012 -FOR FINANCE USE ONLY



DECEIVE	D	
JUN 1 2 LIRECTO	R	XPENSE CLAIM FORM Page 1 of 2
Strathoons Pagianal Dist	U	ADVANCE CLAIM

#301 - 990 Ced	lar Street, Campbell River, BC	V8W 7Z8	Strathcona Regional District	CLAIM	
	NAME	JUNE CO	BORNE		
	ADDRES				
	PURPOSE OF TRAVE	L: FAIRC	MSC		
	DATES OF TRAVE	L: FNRC L: June 12,	2024		
	KILOMETRI	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/12/24	ZOBANO3	CR	FARC MSC	154	42
711	CR	208		154	49
			TOTAL DISTANCE TRAVELED	308 KM	84 K
PURSUANT TO	SRD REMUNERATION BYLAW	<b>#167</b>	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 21540	\$6838
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 28	2148
	I per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	20	/
* less meals pro			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
Meal Charges (not overnight)  Breakfast - \$20 Lunch - \$25 Dinner - \$35  4. Other allowable expenses (with receipts)  Actual Cost			TOTAL EXPENSES (A + B)	\$	
			LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	\$ 28	z 448 meri
				Verified by:	meii

DIRECTOR SIGNATURE

| ACCOUNT NO. 012 - CC1 CC2 | FOR FINANCE USE ONLY



DECEIVED JUL 2 4 2024RECT	OR.	EXPENSE CLAIM FORM Page 1 of	1 2
Strathcona Regional Distri	et	ADVANCE CLAIM	

			Pagional District	ADVANCE					
#301 - 990 Ced	ar Street, Campbell River, BC	V8W 7Z8	Strathcona Regional District	CLAIM [					
NAME: JULIE COBORNE									
ADDRESS									
PURPOSE OF TRAVEL: BOARD									
	DATES OF TRAVE	L:							
	KILOMETR	E ALLOWANCE FOR A	UTOMOBILE DISTANCE TRAVELLE	D					
DATE FROM TO PURPOSE OF TRAVEL Distance on Paved Unpaved									
7/24/24	ZOBALIOS	CR.	BOARD	154	42.				
7/24/24	CR	ZB	BOARD	154	42.				
			TOTAL DISTANCE TRAVELED	308 KM	84km				
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM				
1. Commercial Acc		Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$21560	6888				
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 28448					
<ol> <li>Overnight travel</li> <li>less meals pro</li> </ol>	per diem (24 hour period) vided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		<u> </u>				
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$					
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$					
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$					
			NET CLAIM	\$284,48					
				Verified by:	Merie				
	expenses detailed on this claim follow #167 and that I will not be reimb		esult of Strathcona Regional District business and	d qualify for reimbu	rsement as				
detailed in SKD by	aw #107 and that I will not be found	oursed for triefin by any outer par	7/201						
DIDECTOR			t/24 /24						
DIRECTOR SIGNAT	UKE		YATE /						
			FOR FINANCE USE ONLY	CC1	_CC2				



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

	Page 1 of 2
ADVANCE	
CLAIM	

NAME: JULIE CORPORNES									
	ADDRESS	S:							
		ROOPN							
	PURPOSE OF TRAVEL:								
	DATES OF TRAVE	= 8/21 p4							
	KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED								
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved				
8/21/24	PORALLOS	CR	BOARD	154	42				
13,10	CR	2013	ii	154	42				
					the state of the s				
			TOTAL DISTANCE TRAVELED	308 KM	84 KM				
PURSUANT TO S	SRD REMUNERATION BYLAW #	±167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM				
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 215,64	68.88				
2. Non-Commercial	I Accommodation	\$35/night	TOTAL EXPENSES	- 00	11114				
2 Overminht travel	nor diam (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A)\$ 284 9 0 1					
* less meals pro	per diem (24 hour period) vided	\$120/241115							
			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$					
Meal Charges (r	not overnight)	Breakfast - \$20 Lunch - \$25		(3) (					
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$					
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$					
			7.000011110. 01-000-010	Λ.	11114				
			NET CLAIM	s 24	448				
				Verified by:					
			ult of Strathcona Regional District business and	d qualify for reimbur	sement as				
detailed in SRD By	law #167 and that I will not be reimb	ursed for them by any other party							
V	Carry		8/21/24						
DIRECTOR SIGNAT	TURE -		DATE						
V			ACCOUNT NO SEC	004	000				
			ACCOUNT NO. 012	001	CC2				



n	ECEIVE	A		
	DIRECTOR EX	PEN	SE CLAIM FORM Page 1 of 2	,
	THE STATE OF THE S	ABV	ANCE	1
Stra	thcona Regional Dist	rict	LAIM	

			The first transconding and the second and the secon	ADVANCE				
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8			Strathcona Regional Di	strict CLAIM				
	NAME: SULIE COLBORNE							
	ADDRES							
	ADDICEOU.							
	PURPOSE OF TRAVEL: MSC							
	DATES OF TRAVE	L: 10/9/24						
	KILOMETR	E ALLOWANCE FOR AUT	FOMOBILE DISTANCE TRAVELLE	D				
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved			
10/9/24	7-63	CR	MSC	154	42			
7,1	ce	7.5	71	154	42			
			TOTAL DISTANCE TRAVELED	208 KM	V// KM			
				100	07			
	SRD REMUNERATION BYLAW	#167 Actual Cost @	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM \$ 12 4 8 8			
1. Commercial Acc		Gov't rates	TOTAL DISTANCE EXPENSE	1 X 1 J 1	.6000			
2. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 28	1448			
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)					
* less meals prov	/ided		CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$				
Meal Charges (n	ot overnight)	Breakfast - \$20 Lunch - \$25	ONICE FORWARD OF EAR ENGLOTHER REPERCE	(5) \$				
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$				
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$				
			NET CLAIM	. )	2448			
				.0	0110			
				Verified by:				
I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as					irsement as			
detailed in SRD Byl	aw #167 and that I will not be reimi	bursed for them by any other party.	, ,					
1.10	. (		10/9/24					
DIRECTOR SIGNAT	URE		DATE					
V			ACCOUNT NO. 012	CC1	_CC2			
			FOR FINANCE USE ONLY					



ECEIVE OCT 3 0 2024 Strathcona Regional District

## DIRECTOR EXPENSE CLAIM FORM

P	age	9 1	OT	2

**ADVANCE** CLAIM

#301 - 990 Ced	ar Street, Campbell River, BC	VOVV 720	Water State Control of the Control o	OLAINI _			
	NAME: JULIE COUBORNE						
	ADDRES	s					
	PURPOSE OF TRAVE	L. BOARD					
	DATES OF TRAVE	120/	24				
	DATES OF TRAVE		St 7				
	KILOMETR	E ALLOWANCE FOR AUT	TOMOBILE DISTANCE TRAVELLE	D			
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved		
10/30/24	7tB	CR	BOARD	154	42		
10/30/24	CR	ZGB	11	154	42		
1 1							
			TOTAL DISTANCE TRAVELED	308KM	84 KM		
	DD DEMINEDATION DVI AW	#407		\$0.70 KM	\$0.82 / KM		
Radio Service	SRD REMUNERATION BYLAW	#167 Actual Cost @	RATE PER KM (2024 CRA rate/BL167) TOTAL DISTANCE EXPENSE	50.70 KM	0888		
1. Commercial Acc		Gov't rates		000	110		
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 28 E/	48		
3. Overnight travel  * less meals pro	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		Xl		
less meals pro			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0		
Meal Charges (r	not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$			
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$			
			NET CLAIM	:284	148.		
				Verified by:	meii		
I hereby certify the detailed in SRD By	e expenses detailed on this claim f law #167 and that I will not be reimi	orm were incurred by me as a res oursed for them by any other party.	ult of Strathcona Regional District business and	d qualify for reimburser			
			100/0				
DIRECTOR SIGNAT	TIPE		10/30/24.				
DIRECTOR SIGNA	IUKE		DATE .				
			ACCOUNT NO. 012	CC1 C	C2		

FOR FINANCE USE ONLY



n	ECEIVE	N	1
K	NOV 2 7 2024	EC	ГО

## OR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8	CLAIM				
NAME: JUL	Strathcona Regional District				
ADDRESS:_					
PURPOSE OF TRAVEL: 80	DARD				
DATES OF TRAVEL:	100027 11/27/24				
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED					

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/27/24	TUBALLOS	ce	BOARD	154	42
/ /	CR	208	, ,	154	42
	No.				
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
PURSUANT TO S	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$21560	\$68 88
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 79.4 48	
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	~ ~ (	7 10
* less meals pro	vided				
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable expenses (with receipts)  Actual Cost		LESS ADVANCE ACCOUNT No. 01-3-000-649	\$		
			NET CLAIM	s 28	4 48
				Verified by:	

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

Yi Com	# 11/	27/24 gc
DIRECTOR SIGNATURE	DATE	V

ACCOUNT NO. 012 - \_\_\_\_ - \_\_\_ CC1 \_\_\_\_ CC2 \_\_\_\_ FOR FINANCE USE ONLY



DIRECTOR EXPENSE CLAIM FORM Page 1 of 2

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8	CLAIM _
NAME: Juli	Strathcona Regional District
ADDRESS:	
PURPOSE OF TRAVEL: BOAK	D M16
DATES OF TRAVEL: 12/	11/24

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/11/24	ZOBALLOS	CR	BOARD	154	49
11	CR	2013	11	154	42
	<u> </u>	<u>~</u>			1 2
			100 1001		
				300	C311
			TOTAL DISTANCE TRAVELED	754 RM	84 KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	521540	\$ 68 88
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	200	111110
0.0		\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A) \$ 2 8	54 40
* less meals pro	per diem (24 hour period) wided	\$125/24 11/5			
			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
Meal Charges (	not overnight)	Breakfast - \$20 Lunch - \$25		1-7-	
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE	\$	
			ACCOUNT No. 01-3-000-649		2
			NET CLAIM	\$ 28	3448
				Verified by:	
				L	

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

DIRECTOR SIGNATURE

ACCOUNT NO. 012 -CC1\_ CC2\_ FOR FINANCE USE ONLY