

Page 1 of 2

Page 1 01 2

ADVANCE

990 Cedar Street, Campbell River, BC V8W 778

990 Cedar Street, Campbell River, BC V8W 7Z8	CLAIM
NAME: JULIE COLBORNÉ	
ADDRESS:	
PURPOSE OF TRAVEL: BOARD	
DATES OF TRAVEL: 1/22/25	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	-nov			Distance on	Distance on
DATE	FROM	то	PURPOSE OF TRAVEL	Paved	Unpaved
1/22/25	20BALLOS	CR	BOARD	154	42
1/22/25	CR	ZBALLOS	11		
	Emocroparties sour a son construction and construction an				
	PECE	IVEN			
	JAN 2	2 2025			
	MARKET LOCAL PARTIES				
	Strathcona Re	gional District		308	84
			TOTAL DISTANCE TRAVELED	0.00 KM	0.00 KM
PURSUANT TO S	SRD REMUNERATION BYLAW	±167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 2.00	\$ 0.00
2. Non-Commercial	I Accommodation	\$35/night	TOTAL EXPENSES	221.78 (A)\$	70.56
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	292	1.32
* less meals prov	vided				
Meal Charges (n	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
		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	292	0.00
				Verified by:	9

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 122/25

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2 ___ FOR FINANCE USE ONLY

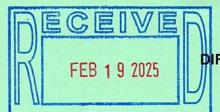


Page 2 of 2

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
		The second secon	
		HAEVIEDEM:	
		THE LANGE AND A CORRESPONDED TO THE CORRESPOND	
		Straincons neglonal District	
	The second secon	urtaine:	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	0.00





Page 1 of 2

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ADVANCE

990 Cedar Street, Campbell River, BC V8W 7Z8	Strathcona Regional District	CLAIM
NAME: J	ULIE COLBORI	VE
ADDRES		
PURPOSE OF TRAVEL:	3ARD	
DATES OF TRAVEL:	2/19/25	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/19/25	CR	208	BOARD	154	42
111	ZEB	CR	ii	154	42
	7.59				
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$22176,70 56	
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	00	732
3 Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A) \$ 29	dog.
* less meals pro		V12014 IIIO			
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		Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	:29	232
				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.

DIRECTOR SIGNATURE

DATE (

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2 ____ FOR FINANCE USE ONLY



EXPENSE CLAIM FORM
Page 1 of 2
CLAIM

990 Cedar Street, Campbell River, BC V8W 7Z8	FEB 5 2025 ADVANCE CLAIM	Page 1 of 2
NAME:_ ADDRES	July Cow ORME	
PURPOSE OF TRAVEL:_ DATES OF TRAVEL:_	FNRC 2/5/25	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/3/25	ZOBANOS	CR	FAIRC	154	42
11	CR.	203	1/	154	42
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
PURSUANT TO S	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$22/76	\$ 70,56
2. Non-Commercia	Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 7 (A)	732
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	1 d 9	7
* less meals prov	vided			se	
Meal Charges (n	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	:29	2.32.
				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.

Y~	
DIRECTOR SIGNATURE	

2/5/25 DATE

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



990 Cedar Street, Campbell River, BC V8W 7Z8

NAME:

	Page 1 of 2
ADVANCE	
CLAIM	

ADDRESS						
PURPOSE OF TRAVEL: BOARD (DW + BOARD						
	DATES OF TRAVE	11/20/	25 AND 5/	21/2-		
	VII OMETR	F ALL OWANCE FOR ALL	TOMOBILE DISTANCE TRAVELLE	, D		
	KILOWETK	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE			
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
4/30/2	ZOBALOS	CR	cow	154	42	
4/30/25	CR	208	COW	154	42	
5/21/25	ZOBANOS	CR	COW	154	42	
5/21/25	CR	ZB	17	154	42	
			TOTAL DISTANCE TRAVELED	616 KM	168 KM	
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM	
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$443.52	13524	
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ ====	29 76	
3. Overnight trave	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	770		
* less meals pro	ovided			5	84.64	
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	4	
Lunch - \$25 Dinner - \$35			TOTAL EXPENSES (A + B)	\$		
4. Other allowable	4. Other allowable expenses (with receipts) Actual Cost		LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ 59	464	
		NET CLAIM	55	1876		
				Verified by:		

TULIE COLBORNE

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.

ACCOUNT NO. 012 -CC1_ FOR FINANCE USE ONLY



990 Cedar Street, Campbell River, BC V8W

ADVANCE

	Strathcor	na Regi	onal D	istrict
--	-----------	---------	--------	---------

7Z8	Otrathicona (Vegional District	CLAIM	
E Ju	IE COLBORNE		
c.			

NAM ADDRESS: PURPOSE OF TRAVEL: DATES OF TRAVEL: JUNE

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

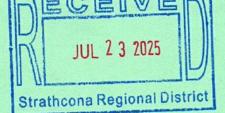
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/25/25	ZOBALIOS	CRIVER	BOARD	154	42
T /				134	42
4					
			TOTAL DISTANCE TRAVELED	308 KM	84 KM
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	522176	s 70 56
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 20	32 32
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	0.	
* less meals pro	vided			Love	
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	· 20	1232
				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.

DIRECTOR SIGNATURE

ACCOUNT NO. 012 -CC1_ CC2 FOR FINANCE USE ONLY





Page 1 of 2

ADVANCE

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990 Cedar Street,	Campbell River.	BC V8W	7Z8

CLAIM COBORNE ADDRESS: PURPOSE OF TRAVEL: BOARS DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7/23/25	ZOBALLOS	CR	BOARD	154	42
7/23/25	CR	ZEBALLOS	BOARD	154	42
			TOTAL DISTANCE TRAVELED	308km	84 KM
PURSUANT TO S	SRD REMUNERATION BYLAW		RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 22176	s 70 56
2. Non-Commercia	Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 2°	72 32
3. Overnight travel * less meals prov	per diem (24 hour period) vided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		
Meal Charges (n	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	:29	232
				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.

DIRECTOR SIGNATURE

7/23/25

ACCOUNT NO. 012 -CC1 CC2 FOR FINANCE USE ONLY

Yes





Page 1 of 2

ADVANCE			
CLAIM			

NAME:	Julit a	DUBORNE	
PURPOSE OF TRAVEL:	BOARD	MTG	
	Aug 20.	2025	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8/20/25	WBALLOS	CR	BOARD MIG	154	40
8/20/20	C)E	ZEBALIOS	11	154	42
			Market Company		
			PARTICIPATION OF THE PARTIES OF THE		
			TOTAL DISTANCE TRAVELED	21/2 KM	24 KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	: 356	7056
Non-Commercia Overnight travel	Accommodation per diem (24 hour period)	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	02176 (A)\$ 29	7232
* less meals pro	vided				. ,
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	8
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	E DE LEVE
			NET CLAIM	, 29	232
				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.

ti Co	Aug 20, 2025
DIRECTOR SIGNATURE	DATE
	ACCOUNT NO. 012 CC1 CC2





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ADVANCE	
CLAIM	

990 Cedar Street, Campbell River, BC V8W 7Z8

NAME: JULIE COLBORNE	
ADDRESS:	
PURPOSE OF TRAVEL: SEPT 17, 2025 & BOARD,	
DATES OF TRAVEL: SEPT 17 2025	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SOPT 17/25	ZEBALLOS	CR	BOARD	154	42
501 17/25	CR	ZCB	11	154	42.
			3		
				and	
			TOTAL DISTANCE TRAVELED	0.00 KM	0.00 K
PURSUANT TO S	RD REMUNERATION BYLAW #	167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
I. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 0.00	\$ 0.00
2. Non-Commercial A	Accommodation per diem (24 hour period)	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A)\$292	0.00
* less meals provi		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	0.00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	0.00
l. Other allowable e	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	0.30
			NET CLAIM	\$ 290	0.00
				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.

DIRECTOR SIGNATURE

SOPT 17, 2025

ACCOUNT NO. 012 - 100 320 CC1 DO 27: CC2 _____