Strathcona
REGIONAL DISTRICT

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

RECEIVED
JAN 2 9 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Brad Unger
Address: [redacted]
Purpose of Travel: SRD
Dates of Travel: Jan ~~28~~ 29/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan ~~28~~ 29/20	Gold River	Campbell River	SRD	192	

TOTAL DISTANCE TRAVELED	192 KM	KM
RATE PER KM (2019 CRA rate/BL167)	0.59 ~~$0.58 / KM~~	$0.70 / KM
TOTAL DISTANCE EXPENSE 113.28	$ ~~111.36~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	$125/24 hrs
(less meals provided)	
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	$
NET CLAIM	$ 113.28 ~~111.36~~
Verified by:	LW

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM ✓

RECEIVED
FEB 12 2020
Strathcona Regional District

NAME: Brad Unger
Address: [redacted]
Purpose of Travel: SRD
Dates of Travel: Feb 12/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Feb 12	Gold River	Campbell River	SRD	96	

TOTAL DISTANCE TRAVELED	96 KM	KM
RATE PER KM (2019 CRA rate/BL167)	0.59 ~~$0.58 / KM~~	$0.70 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	$125/24 hrs
(less meals provided)	
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)	$ 56.64 ~~55.68~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 56.64 ~~55.68~~
Verified by:	LW

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM: [signature]

DATE: Feb 12/20

ACCOUNT NO. 012 - ____ - ____ CC1 ____

G:\Templates\Directors\Director Expense Claim Jan 28 2019

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
FEB 2 6 2020
Strathcona Regional District

NAME: Brenda Leigh
Address: [redacted]
Purpose of Travel: SRD
Dates of Travel: Feb 26/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Feb 26	Caroline	Campbell River	SRD	192	

TOTAL DISTANCE TRAVELED	192 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 113.28	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 113.28
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 OF PERSON MAKING CLAIM

DATE Feb 26/20

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

G:\Forms\Directors\Director Expense Claim Feb 13 2020

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR 1 1 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Brad Unger

Address: [redacted]

Purpose of Travel: SRD Meeting

Dates of Travel: Mar 11/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Mar 11/20	Gold River	Campbell River	SRD mtg	196	
			TOTAL DISTANCE TRAVELED	196 KM	KM
			RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
			TOTAL DISTANCE EXPENSE	$ 115.64	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 115.64
	Verified by: LW

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

Mar 11/20
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

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

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 2 9 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: MSC / SRD
Dates of Travel: Apr 29/19

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Apr 29/20	~~MSC / SRD~~			192	
	Gold River	Campbell River			

TOTAL DISTANCE TRAVELED	192 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 113.28	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 113.28
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 OF PERSON MAKING CLAIM

Apr 29/20
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

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

NAME: Brad Unger
Address: Gold River
Purpose of Travel: CAO / chair / V chair meeting
Dates of Travel: June 2/20 July 2/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
June 2/20	Gold River	Campbell River	CAO/chair/vchair mtg	192	
July 2/20	"	"	" "	192	

TOTAL DISTANCE TRAVELED	384 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 226.56	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-849	$
NET CLAIM	226.56 $ ~~226.56~~
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 2/20
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUL 22 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: ~~[illegible]~~ / SRD
Dates of Travel: ~~[illegible] 20~~ July 22/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jun 23	Gold River	Campbell River	~~[illegible]~~ / SRD	192	

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ ~~[illegible]~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~[illegible]~~ ~~[illegible]~~ ~~[illegible]~~ 113.28	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

96 / 22

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ 113.28
NET CLAIM	$ ~~[illegible]~~ ~~[illegible]~~
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

July 22/20 ~~[illegible] 20~~
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
OCT 08 2020
Strathcona Regional District

NAME: BRAD UNGER
Address: Gold River.
Purpose of Travel:
Dates of Travel: Sept 25, OCT 1, 7, 8,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Sept 25/20	Gold River	Campbell River	Meeting with CAO	192	
OCT 1/20	"	"	Agenda Setting MTG	192	
OCT 7/20	"	"	SRD MTG	192	
OCT 8/20	"	"	C.O.W. MTG	192	

TOTAL DISTANCE TRAVELED	768 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 453.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 453.12	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 453.12
Verified by:	LW

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 OF PERSON MAKING CLAIM

Oct 8/20.
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

G:\Forms\Directors\Director Expense Claim Feb 13 2020

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 20 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Meetings
Dates of Travel: Nov 4, 6, 12, 18

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov 4	Gold River	Campbell River	SRD mtg	192	
" 6	"	"	Meet CAO / Tom Rivers	192	
" 12	"	"	Agenda setting / SCCNC mtg	192	
" 18	"	"	SRD mtg	192	

TOTAL DISTANCE TRAVELED	768 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 453.12	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 453.12	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 100.00
TOTAL EXPENSES (A + B)	$ 553.12
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 553.12
Verified by:	JW

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 OF PERSON MAKING CLAIM

Nov 18/20
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Nov 4	SRD OFFICE	Lunch	$ 25.00
" 6	SRD OFFICE	Lunch	25.00
" 12	SRD OFFICE	Lunch	25.00
" 18	SRD OFFICE	Lunch	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	100.00

Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 2 9 2020
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Meetings
Dates of Travel: Oct 15, 21, 26, 29

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Oct 15	Gold River	Campbell River	Agenda Setting mtg	192	
Oct 21	"	"	SRD mtg	192	
Oct 26	Gold River	Courtenay	911 meeting	306	
Oct 29	Gold River	Campbell River	Agenda mtg	192	

TOTAL DISTANCE TRAVELED	882 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ ~~756.54~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 520.38	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 25.00
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ 545.38
NET CLAIM	~~781.54~~ $ ~~756.54~~
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 OF PERSON MAKING CLAIM

Oct 29/20
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

G:\Forms\Directors\Director Expense Claim Feb 13 2020

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Oct 21/20	SRD meeting	Meal	$ 25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	25.00

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Meetings
Dates of Travel: DEC 12, 18

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12 10 20	Gold River	Campbell River	Meet CAO / CSM	192	
12 18 20	"	"	" "	192	
			TOTAL DISTANCE TRAVELED	384 KM	KM
			RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
			TOTAL DISTANCE EXPENSE	$ 226.56	$
			TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $
TOTAL EXPENSES (A + B)	$ 226.56
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 226.56
	Verified by:

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

Dec 19/20
DATE

ACCOUNT NO. 012 - ____ - ____ CC1 ____ CC2 ____

Strathcona
REGIONAL DISTRICT

#301 ... River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$

CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
DEC 04 2020
Strathcona Regional District

NAME: BRAD UNGER
Address: Gold River
Purpose of Travel: MEETINGS
Dates of Travel: Nov 26

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov 26/20	Gold River	Campbell River	AGENDA SETTING, ~~SEEHC~~	192	
			BROADBAND MEETING		
Dec 4	Gold River	Campbell River	SRD MEETING	192	

TOTAL DISTANCE TRAVELED	384 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE $226.56	$ ~~305.28~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED) $226.56	(A) $ ~~305.28~~ ~~50.00~~	

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	$125/24 hrs
Meal Charges (not overnight)	Breakfast - $20 Lunch - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 50.00
TOTAL EXPENSES (A + B)	$ $276.56 ~~355.28~~
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$276.56 $ ~~355.28~~
Verified by:	LW

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 OF PERSON MAKING CLAIM

Dec 4/20
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Nov 26	C.R. Broadband / Agenda	Lunch	$ 25.00
Dec 4	SRD MTS	Lunch	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	