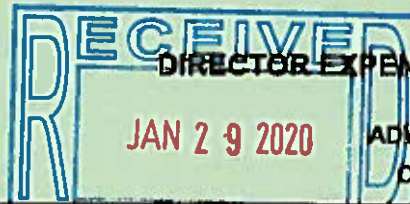


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM ☐

NAME: BRAD UNDERWOOD Strathcona Regional District

Address: [REDACTED]

Purpose of Travel: SRI

Dates of Travel: JAN 28/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 28/20	Campbell River	Campbell River	SRI	192	

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

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- 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)
- Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25
- 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:	UN

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 _____

Page 2 of 2

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

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



NAME: BAND UNDER
 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	Campbell River	Campbell River	SRD	96	

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

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
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 56.64
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 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

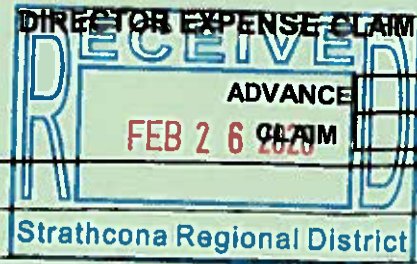
ACCOUNT NO. 012 - - CC1

Page 2 of 2

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

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

DIRECTOR EXPENSE CLAIM FORM



NAME: David Wilson

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	Campbell River	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	\$ 11328	\$
TOTAL EXPENSES	(A) \$	
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided

Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35

- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT NO. 01-3-000-049	\$
NET CLAIM	\$ 11328
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 OF PERSON MAKING CLAIM

DATE

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

Page 2 of 2

Case 1:20-cv-01001 Document 1-1 Filed 02/13/20 Page 1 of 1

RECEIVED DIRECTOR
MAR 11 2020
Strathcona Regional District

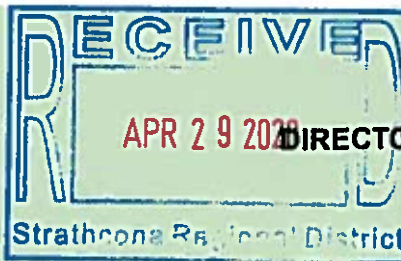
ADVANCE CLAIM	

Dates of Travel: Mar 11/20

G:\Farms\Directors\Director Expense Claims Feb 13 2020

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



DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE CLAIM

NAME: BRAD UNDER
 Address: Camp 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	
	Camp 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	\$ 11328	\$
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) \$125/24 hrs
 * less meals provided

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.

NP/MS
SIGNATURE OF PERSON MAKING CLAIM

Apr 29/20
DATE

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

#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) \$	

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

ADVANCE
CLAIM

NAME: BARD UNGER
Address: GOLO RIVER
Purpose of Travel: CAO / chair / v chair meetings
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	GOLO RIVER - Campbell River		CAO / chair / v chair 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) \$125/24 hrs
* less meals provided
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
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 _____

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]

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



DIRECTOR EXPENSE CLAIM FORM

JUL 22 2020

ADVANCE
CLAIM

Strathcona Regional District

NAME: BROD UNCOR

Address: Coon River

Purpose of Travel: SRD

Dates of Travel: July 22/20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 22	Coon River	Campbell River	SRD	182	

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.58 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ <u>105.96</u>	\$
TOTAL EXPENSES	(A) \$ <u>105.96</u>	
(\$ PAVED + \$ UNPAVED)	<u>105.96</u>	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

96 1/2

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

DATE

ACCOUNT NO. 012 - _____ CC1 _____ CC2 _____

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

[illegible]

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM



NAME: BAD UNGER

Address: Camp 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	Camp River	Campbell River	MEETING WITH CAO	192	
Oct 1/20	"	"	AGENDA SETTING MTG	192	
Oct 7/20	"	"	S.R.B. 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	(A) \$	
(\$ PAVED + \$ UNPAVED)	453.12	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- 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:	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.

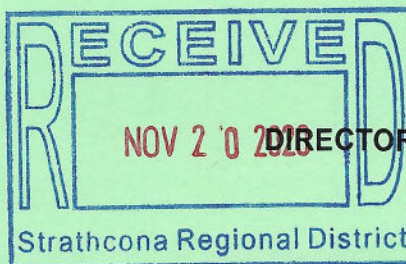
SIGNATURE OF PERSON MAKING CLAIM

DATE

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

Page 2 of 2

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



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 BARRIS	192	
" 12	"	"	AGENDAS MEETINGS / 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

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- 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:	<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.

W. B. Unger
SIGNATURE OF PERSON MAKING CLAIM

Nov 18/20
DATE

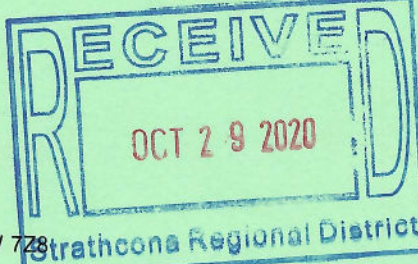
ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: BAD Under
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	ABANDON 5TH MTG	192	
Oct 21	"	"	SRD MTG	192	
Oct 26	Gold River	Courtenay	911 meetings	306	
Oct 29	Gold River	Campbell River	ABANDON MTG	192	

TOTAL DISTANCE TRAVELED	882 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 780.34	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	520.38 (A) \$	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 25.00
TOTAL EXPENSES (A + B)	\$ 545.38
LESS ADVANCE	\$ 780.34
ACCOUNT No. 01-3-000-649	156.54
NET CLAIM	\$ 156.54
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.

N. B. Under
SIGNATURE OF PERSON MAKING CLAIM

Oct 29/20
DATE

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

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]



ADVANCE	
CLAIM	

NAME: David Shepherd
Address: Box 2100
Purpose of Travel: Message
Dates of Travel: Dec 12, 18

MILLOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12-10-20	Govt. Bus	Candlenburg	open car / CSM	192	
12-18-20	"	"	"	192	
			TOTAL DISTANCE TRAVELED	384 KM	KM
			RATE PER KM (2020 GRA rate@1.67)	\$0.59 / KM	\$0.71 / KM
			TOTAL DISTANCE EXPENSE	\$ 226.56	\$
			TOTAL EXPENSES	(A) \$	
			(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167

- i. Commercial Accommodation
- Non-Commercial Accommodation

Actual Cost @ Gov't rates
\$35/night
e405/m4 bus

PURSUANT TO SBD REMUNERATION BYLAW #167

1. Commercial Accommodation

Quornicht travel per diem (24 hour period)

* Less meals provided

Meat Charges (not overnight)

4 Other allowable expenses (with receipts)

Actual Cost @ Gov't rates

\$35/night

\$125/24 hrs

Breakfast - \$20
Lunch - \$25
Dinner - \$35

Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
TOTAL EXPENSES (A + B)	\$	276.56
LESS ADVANCE ACCOUNT NO. 01-3-000-649	\$	
NET CLAIM	\$	276.56
		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 #6572 and that I will not be reimbursed for them by any other party.

DATE Dec 19/20

SIGNATURE OF PERSON MAKING CLAIM

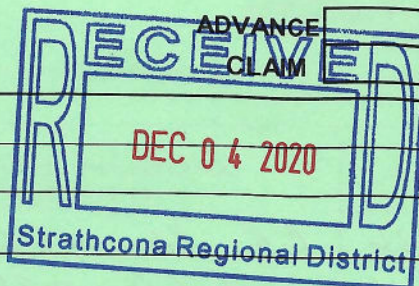
ACCOUNT NO. 012- . CC1 CC2



Page 2 of 2

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

DIRECTOR EXPENSE CLAIM FORM

 NAME: BRAD UNDER

 Address: GOID 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	GOID RIVER	Campbell River	AGENDA SETTINGS, SEEN BOARD AND MEETINGS	192	
Dec 4	GOID 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	\$

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 50.00
TOTAL EXPENSES (A + B)	\$ 355.28
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 355.28
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

ACCOUNT NO. 012 - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]