Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
JAN 28 2021
Strathcona Regional District

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Misc Meetings
Dates of Travel: Jan 7, 13, 20, 27, 28

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 7	Gold River	Campbell River	Agenda MTG	192	
" 13	"	"	SRD MTG	192	
" 20	"	"	Agenda MTG	192	
" 27-28	"	"	SRD - KCFN	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) $ 466.80
TOTAL EXPENSES (A + B)	$ 919.92
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 919.92
	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

Jan 28/21
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
Jan 7	Campbell River - AGENDA	Lunch	$ 25.00
" 13	" - SRD MTG	"	25.00
" 20	" - AGENDA	"	25.00
" 27-28	" SRD - KCFH MTGS	24HR Per Diem	125 —
" 27-28	" " "	Hotel	266.80
		CARRY FORWARD TO THE FRONT TOTAL (B) $	466.80

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
FEB 2 4 2021
Strathcona Regional District

ADVANCE	
CLAIM	

NAME: BRAD UNGER

Address: GOLD RIVER

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Feb 4/21	Gold River	C. River	NCooron MTS	192	
" 10/21	"	"	SRD MTS	192	
" 18/21	"	"	NCooron MTS	192	
" 24/21	"	"	SRD MTS	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:	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

Feb 24/21
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
Feb 4/21	Agenda mtg	Lunch	$ 25.00
" 10/21	SRD mtg	Lunch	25.00
" 18/21	Agenda mtg	Lunch	25.00
" 24/21	SRD mtg	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
MAR 2 4 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: BRAD UNGER
Address: GOLD RIVER
Purpose of Travel: MISC MEETINGS
Dates of Travel: MAR. 4, 10,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 4	GOLD RIVER	Campbell River	AGENDA MTG	192	
MAR 10	"	"	SRD MTG	192	
MAR 18	"	"	AGENDA MTG	192	
MAR 24	"	"	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	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 368.82
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 821.94
	Verified by: [signature]

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

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 24/21
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
MAR 5/21	AIR PODS	/	$293 82
MAR 4/21	AGENDA MTG	Lunch	25 00
MAR 10/21	S.R.D. MTG	Lunch	25 00
MAR 24/21	S.R.D. MTG	Lunch	25 00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	368.82

RECEIVED
Strathcona Regional District

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

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 2 8 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: MISC Meetings
Dates of Travel: Apr 8, 13, 15,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04 08 21	Gold River	Campbell River	AGENDA MTG	192	
04 13,14,15 21	"	"	CAOFORUM, SRD, SCCNC ITINERARY	192	
04 28 21	"	"	SRD meeting	192	

TOTAL DISTANCE TRAVELED	576 KM	KM
RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 339.75	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 339.75	

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) $ 590.24
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 929.99
Verified by:	ew

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

April 28/21
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
04 08 21	C. River ABORAD mts	Lunch	$ 25.00
04 12 21	C. River CAO Forum SRD	Per Diem	125.00
04 14 21	" SCCNC Interview	"	125.00
04 13-14-21	~~H&T~~ CAO Forum, SRD, SCCNC interviews	Hotel	290.24
04-28-21	MSC/SRD meeting	Lunch	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	590.24

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
MAY 26 2021
Strathcona Regional District

ADVANCE CLAIM	

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Various meetings
Dates of Travel: May 6,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
May 6/21	Gold River	C. River	Agenda/MLA Babchuk	192	
May 12/21	"	"	SRD meeting	192	
May 20/21	"	"	Agenda mtg/other	192	
May 26/21	"	"	MSC/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	$	$
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) $ 75.00
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 528.12
Verified by:	Mew

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

May 26/21
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
May6/21	C.River/Agenda/MLA Babchuk	Lunch	$ 25.00
May12/21	" SRD meeting	Lunch	25.00
~~May 20/21~~	~~Agenda mtg~~	~~Lunch~~	~~25.00~~
May26/21	MSC / SRD mtg	Lunch	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	75.00

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

RECEIVED
JUN 3 0 2021
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Meetings
Dates of Travel: June, 9, 16, 24, 30,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
060921	Gold River	C. River	SRD Agenda/Seniors Board	192	
061621	"	"	SRD Meeting	192	
062421	"	"	Agenda Meeting	192	
063021	"	"	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) $ 75.00
TOTAL EXPENSES (A + B)	$ 528.12
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 528.12
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]
SIGNATURE OF PERSON MAKING CLAIM

June 30/21
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
06 16 21	SRD MTG	Lunch	$ 25.00
06 24 21	ACONDA MTG	"	25.00
06 30 21	SRD MTG	"	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	75.00

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUL 14 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: meetings.
Dates of Travel: July 14/21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
July 14/21	Gold River	C. River	SRD mtg	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) $ 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

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:	Meri

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

July 14/21
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

RECEIVED
AUG 11 2021
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: meetings
Dates of Travel: Aug 11,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Aug 11/21	Gold River	C. River	SRD mtg	192	
			TOTAL DISTANCE TRAVELED	192 KM	KM
			RATE PER KM (2020 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
			TOTAL DISTANCE EXPENSE	$ ~~192~~ 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:	Mei

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

Aug 11/21
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
AUG 2 6 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: Brad Unger
Address: Gold River
Purpose of Travel: meetings
Dates of Travel: Aug 16,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08 16 21	Gold River	C River	meet with EAD/ CSM.	192	
08 26 21	SCRWC Board mtg	C River	Board mtg	192	

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

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 25.00
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 251.56
	Verified by:

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

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.

Aug 16/21
SIGNATURE OF PERSON MAKING CLAIM

Aug 26/21
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
082621	C. River Scene mtg	Lunch	$ 25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	25.00

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

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

RECEIVED
OCT 15 2021
Strathcona Regional District

NAME: BRAD UNGER
Address: Gold River
Purpose of Travel: ASSORTED MEETINGS
Dates of Travel: SEPT 2, 8, 28, OCT 6, 15

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09 02 21	Gold River	Campbell River	AGENDA MTS	192	
09 08 21	"	"	SRD	192	
09 28 21	"	"	AGENDA MTS	192	
10 06 21	"	"	SRD	192	
10 15 21	~~SCCNC~~ "	"	SCCNC	192	

TOTAL DISTANCE TRAVELED	960 KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 566.40	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 566.40	

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) $ 75.00
TOTAL EXPENSES (A + B)	$ 641.40
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 641.40
Verified by:	Meri

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

OCT 15/21
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
09 02 21	Campbell River / Meeting	Lunch	$ 25.00
09 29 21	"	"	25.00
10 15 21	"	"	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	75.00

Strathcona
REGIONAL DISTRICT

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

RECEIVED
NOV 8, 2021
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Ass Meetings
Dates of Travel: Oct 20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-20-21	Gold River	C. River	SRD Meeting	192	
10-27-21	"	"	SRD Agenda Mtg	192	
10-29-21	"	"	SCCHC	192	
11-03-21	"	"	SRD Meeting	192	
11-08-21	"	"	~~SRD Agenda Mtg~~ CAO-Chair-V.Chair	192	

TOTAL DISTANCE TRAVELED	960 KM	KM
RATE PER KM (2021 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 566.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 566.10	
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 50.00	
TOTAL EXPENSES (A + B)	\$ 616.40	
LESS ADVANCE ACCOUNT No. 013000849	\$	
NET CLAIM	\$ 616.40	
	Verified by:	LW

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) (less meals provided)	\$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 W. 25.00 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 Bylaw #359 and that I will not be reimbursed for them by any other party.

[signature]
SIGNATURE OF PERSON MAKING CLAIM

Nov 10/21
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim Jan 2021

Scanned.

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
10-27-21	C. River Advisory mtg	Lunch	$25.00
11-08-21	" " Chair / CAO meeting	"	25.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	50.00

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: Assorted meetings
Dates of Travel: Nov 10, 17, Dec 8, 10, 16

RECEIVED
DEC 10 2021
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Nov 10	Gold River	Campbell River	Agenda mtg	192	
17	"	"	SRD	192	
Dec 8	"	"	SRD	192	
Dec 10	"	"	SCCNC	192	
Dec 16	"	"	N.I.C. event.	192	

TOTAL DISTANCE TRAVELED	960 KM	KM
RATE PER KM (2021 CRA rate/BL167)	$0.59 / KM	$0.71 / KM
TOTAL DISTANCE EXPENSE	$ 566.40	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 566.40	

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) (less meals provided)	$125/24 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) $ ~~50.00~~ 25.00
TOTAL EXPENSES (A + B)	$ ~~616.40~~
LESS ADVANCE ACCOUNT No. 013000649	$ 591.40
NET CLAIM	$ 591.40 ~~616.40~~
Verified by:	Meri

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 Dec 10/21

ACCOUNT NO. 012 - _____ - _____ CC1 _____

G:\Templates\Directors\Director Expense Claim Jan 2021

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
Nov 10	SRD AGENDA	Lunch	$ 25.00
~~Dec 10~~	~~SCCNC~~	~~Lunch~~	~~25.00~~
		CARRY FORWARD TO THE FRONT TOTAL (B) $	~~50.00~~ 25.00