

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

**DIRECTOR EXPENSE CLAIM FORM**

|                              |         |
|------------------------------|---------|
| <b>RECEIVED</b>              | ADVANCE |
|                              | CLAIM   |
| JAN 28 2021                  |         |
| Strathcona Regional District |         |

NAME: BRAO UNGBEN

Address: GOLO 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   | GOLO RIVER | CAMPBELL RIVER | ALGONQUA MTG      | 192               |                     |
| " 13    | "          | "              | SRD MTG           | 192               |                     |
| " 20    | "          | "              | ALGONQUA MTG      | 192               |                     |
| " 27-28 | "          | "              | SRD - KCFN        | 192               |                     |
|         |            |                |                   |                   |                     |
|         |            |                |                   |                   |                     |
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|         |            |                |                   |                   |                     |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| 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**

- |                                               |                                                   |
|-----------------------------------------------|---------------------------------------------------|
| 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<br>Lunch - \$25<br>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               | \$            |
| <b>NET CLAIM</b>                       | \$ 919.92     |
| 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

JAN 28/21  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

# DIRECTOR EXPENSE CLAIM FORM

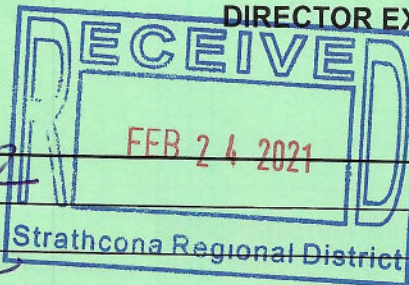
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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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

**DIRECTOR EXPENSE CLAIM FORM**



ADVANCE   
CLAIM

NAME: BRAD RINGER

Address: GOLD RIVER

Strathcona Regional District

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 | A. River | McGowan mtg       | 192               |                     |
| " 10/21  | "          | "        | SRV mtg           | 192               |                     |
| " 18/21  | "          | "        | McGowan mtg       | 192               |                     |
| " 24/21  | "          | "        | SRV mtg           | 192               |                     |
|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |
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|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |

|                                        |               |             |
|----------------------------------------|---------------|-------------|
| 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)  
\* less meals provided \$125/24 hrs
- 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               | \$            |
| <b>NET CLAIM</b>                       | \$ 553.12     |
| Verified by:                           | <u>WJ</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 \_\_\_\_\_

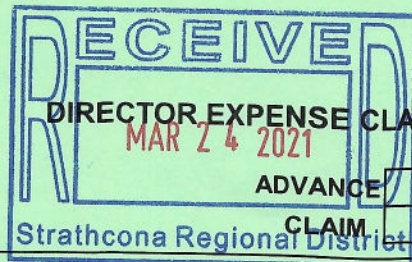
# DIRECTOR EXPENSE CLAIM FORM

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

[illegible]

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



NAME: BRAD UNDER  
Address: GOLD RIVER  
Purpose of Travel: MISS 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 |             |

**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) \$ 368.82 |
| TOTAL EXPENSES (A + B)                 | \$            |
| LESS ADVANCE                           | \$            |
| ACCOUNT No. 01-3-000-649               | \$            |
| <b>NET CLAIM</b>                       | \$ 821.94     |
| Verified by:                           | <u>meu</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.

BRAD UNDER  
SIGNATURE OF PERSON MAKING CLAIM

MAR 24/21  
DATE

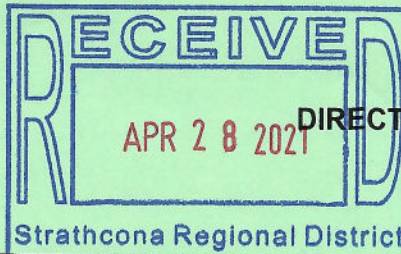
ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

# DIRECTOR EXPENSE CLAIM FORM



| DATE                       | LOCATION AND DESCRIPTION<br>OF FUNCTION | EXPENSE DETAIL<br>(Hotel, Ferry, Airfare, Meals, etc.) | AMOUNT   |
|----------------------------|-----------------------------------------|--------------------------------------------------------|----------|
| MAY 5/21                   | AIR FARE                                | /                                                      | \$293.82 |
| MAY 4/21                   | B&OOR MTS                               | Lunch                                                  | 75.00    |
| MAY 4/21                   | S.R.P. MTS                              | Lunch                                                  | 75.00    |
| MAY 24/21                  | S.R.P. MTS                              | Lunch                                                  | 75.00    |
| CARRY FORWARD TO THE FRONT | TOTAL (B) \$                            |                                                        | 368.82   |

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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE  
CLAIM

NAME: BRAD UNBEN

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 | AGEND MTG          | 192               |                     |
| 04 13, 14, 15/21 | "          | "              | CAMPBELL SRD, SCNC | 192               |                     |
| 04 28/21         | "          | "              | SRD MEETINGS       | 192               |                     |
|                  |            |                |                    |                   |                     |
|                  |            |                |                    |                   |                     |
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|                  |            |                |                    |                   |                     |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| 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                    | (A) \$      |             |
| (\$ PAVED + \$ UNPAVED)           | 339.75      |             |

**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) \$ 590.24 |
| TOTAL EXPENSES (A + B)                 | \$            |
| LESS ADVANCE                           | \$            |
| ACCOUNT No. 01-3-000-649               | \$            |
| <b>NET CLAIM</b>                       | \$ 929.99     |
| 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 \_\_\_\_\_

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

**DIRECTOR EXPENSE CLAIM FORM**

**RECEIVED**  
ADVANCE  
CLAIM  
MAY 26 2021  
Strathcona Regional District

NAME: Barb Ungar

Address: Gold River

Purpose of Travel: VARIOUS MEETINGS

Dates of Travel: MAY 4,

**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 BRANCH | 192               |                     |
| MAY 12/21 | "          | "        | SRD MEETINGS      | 192               |                     |
| MAY 20/21 | "          | "        | AGENDA MTG/OTHER  | 192               |                     |
| MAY 26/21 | "          | "        | MSC/SRD MTS       | 192               |                     |
|           |            |          |                   |                   |                     |
|           |            |          |                   |                   |                     |
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|           |            |          |                   |                   |                     |
|           |            |          |                   |                   |                     |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| TOTAL DISTANCE TRAVELED           | 768 KM      | KM          |
| RATE PER KM (2020 CRA rate/BL167) | \$0.59 / KM | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE            | \$          | \$          |
| 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) \$ | 75.00  |
| TOTAL EXPENSES (A + B)                 | \$     |        |
| LESS ADVANCE                           | \$     |        |
| ACCOUNT No. 01-3-000-649               | \$     |        |
| <b>NET CLAIM</b>                       | \$     | 528.12 |
| Verified by:                           |        | New    |

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

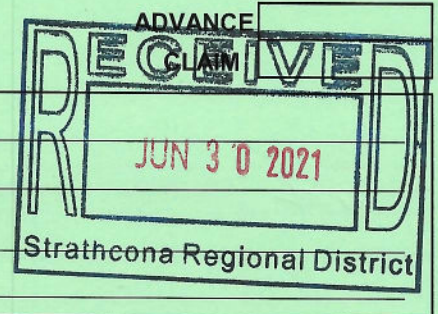
ACCOUNT NO. 012 - - CC1 - CC2

| DATE                       | LOCATION AND DESCRIPTION<br>OF FUNCTION | EXPENSE DETAIL<br>(Hotel, Ferry, Airfare, Meals, etc.) | AMOUNT           |
|----------------------------|-----------------------------------------|--------------------------------------------------------|------------------|
| Mr 12/21                   | R. G. V. 1 / McGraw / Mrs. R. G. V. 1   | Lunch                                                  | \$ 25.00         |
| Mr 12/21                   | 1. 5th Meeting                          | Lunch                                                  | 25.00            |
| 12/21/21                   | <del>Agenda</del> Mrs                   | <del>Lunch</del>                                       | <del>25.00</del> |
| Mr 12/21                   | Misc / 800 mg                           | Lunch                                                  | 25.00            |
| CARRY FORWARD TO THE FRONT |                                         |                                                        |                  |
| TOTAL (B) \$               |                                         |                                                        |                  |



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

# DIRECTOR EXPENSE CLAIM FORM



NAME: BRAD UNDER  
 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 |
|----------|------------|----------|---------------------------|-------------------|---------------------|
| 06/09/21 | Gold River | 1. River | SRD ASSEMBLY/STENIC BOARD | 192               |                     |
| 06/16/21 | "          | "        | SRD MEETINGS              | 192               |                     |
| 06/24/21 | "          | "        | AGENDA MEETING            | 192               |                     |
| 06/30/21 | "          | "        | 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) \$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) \$ 75.00 |
| TOTAL EXPENSES (A + B)                 | \$ 528.12    |
| LESS ADVANCE                           | \$           |
| ACCOUNT No. 01-3-000-649               |              |
| <b>NET CLAIM</b>                       | \$ 528.12    |
| 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.

NB/Ms  
 SIGNATURE OF PERSON MAKING CLAIM

June 30/21  
 DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

## DIRECTOR EXPENSE CLAIM FORM

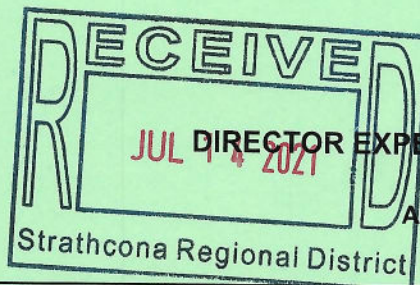
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE

CLAIM

NAME: BRAD UNWIN

Address: GOLO 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 |
|-------------------|-------------------|-----------------|-------------------|-------------------|---------------------|
| <u>July 14/21</u> | <u>GOLO RIVER</u> | <u>V. RIVER</u> | <u>SRD MTG</u>    | <u>192</u>        |                     |
|                   |                   |                 |                   |                   |                     |
|                   |                   |                 |                   |                   |                     |
|                   |                   |                 |                   |                   |                     |
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|                   |                   |                 |                   |                   |                     |

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

|                                        |                  |
|----------------------------------------|------------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$           |
| TOTAL EXPENSES (A + B)                 | \$               |
| LESS ADVANCE                           | \$               |
| ACCOUNT No. 01-3-000-649               | \$               |
| <b>NET CLAIM</b>                       | \$ <u>113.28</u> |
| Verified by:                           | <u>mei</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

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE CLAIM

**RECEIVED**

**AUG 11 2021**

Strathcona Regional District

NAME: BORO UNDA

Address: Boro 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 |
|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| <u>Aug 11/21</u> | <u>Boro River</u> | <u>Boro River</u> | <u>SRD mtg</u>    | <u>192</u>        |                     |
|                  |                   |                   |                   |                   |                     |
|                  |                   |                   |                   |                   |                     |
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|                  |                   |                   |                   |                   |                     |
|                  |                   |                   |                   |                   |                     |

|                                   |               |             |
|-----------------------------------|---------------|-------------|
| TOTAL DISTANCE TRAVELED           | <u>192</u> KM | KM          |
| RATE PER KM (2020 CRA rate/BL167) | \$0.59 / KM   | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE            | \$ <u>192</u> | \$          |
| TOTAL EXPENSES                    | <u>113.28</u> |             |
| (\$ 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               | \$               |
| <b>NET CLAIM</b>                       | \$ <u>113.28</u> |
| Verified by:                           | <u>Muri</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]  
SIGNATURE OF PERSON MAKING CLAIM

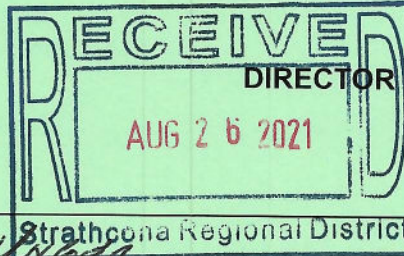
Aug 11/21  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

[illegible]



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



# DIRECTOR EXPENSE CLAIM FORM

ADVANCE   
CLAIM

NAME: BRAD UNDER  
Address: GOLD RIVER  
Purpose of Travel: MEETING  
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      | 2 RIVER | MEET WITH PAF/ C.F.M. | 192               |                     |
| 08/26/21 | SCOTCHMAN RIVER | 1 RIVER | FOODING               | 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 |             |

**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) \$ 25.00 |
| TOTAL EXPENSES (A + B)                 | \$           |
| LESS ADVANCE                           | \$           |
| ACCOUNT No. 01-3-000-649               | \$           |
| <b>NET CLAIM</b>                       | \$ 251.56    |
| 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.

Aug 26/21  
SIGNATURE OF PERSON MAKING CLAIM

Aug 26/21  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

[illegible]

**DIRECTOR EXPENSE CLAIM FORM**

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

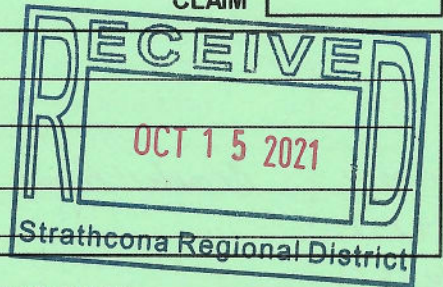
ADVANCE

CLAIM

 NAME: BRAD UNBORN

 Address: GOLO RIVER

 Purpose of Travel: ASSOCIATED MEETINGS

 Dates of Travel: NOV 2, 8, 28, OCT 6, 15

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE   | FROM               | TO             | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--------|--------------------|----------------|-------------------|-------------------|---------------------|
| 090221 | GOLO RIVER         | CAMPBELL RIVER | AB3NDA MTS        | 192               |                     |
| 090821 | "                  | "              | SRD               | 192               |                     |
| 091821 | "                  | "              | AB3NDA MTS        | 192               |                     |
| 100621 | "                  | "              | SRD               | 192               |                     |
| 101521 | <del>SCCNC</del> " | "              | 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                    | (A) \$ 566.40 |             |
| (\$ 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<br>Lunch - \$20<br>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                  |              |
| <b>NET CLAIM</b>                       | \$ 641.40    |
| 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 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 \_\_\_\_\_

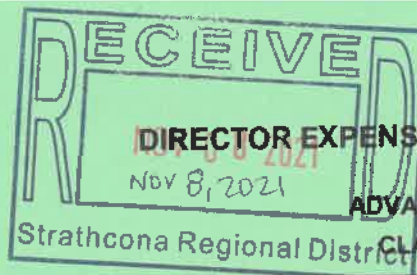
# DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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



**DIRECTOR EXPENSE CLAIM FORM**

NOV 8, 2021

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 MEETINGS      | 192               |                     |
| 10-27-21 | "          | "        | SRD ALANNA MTG    | 192               |                     |
| 10-29-21 | "          | "        | SCCNC             | 192               |                     |
| 11-03-21 | "          | "        | SRD MEETINGS      | 192               |                     |
| 11-08-21 | "          | "        | SRD ALANNA MTG    | 192               |                     |
|          |            |          | COO-CHOIR-V.CHOIR |                   |                     |
|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |
|          |            |          |                   |                   |                     |

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| 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                    | (A) \$      |             |
| (\$ PAVED + \$ UNPAVED)           | 566.10      |             |

**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          |
|                                                                      | W-25. Lunch - \$20        |
|                                                                      | Dinner - \$25             |
| 4. Other allowable expenses (with receipts)                          | Actual Cost               |

|                                        |              |
|----------------------------------------|--------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 50.00 |
| TOTAL EXPENSES (A + B)                 | \$ 616.40    |
| LESS ADVANCE                           | \$           |
| ACCOUNT No. 013000849                  |              |
| <b>NET CLAIM</b>                       | \$ 616.40    |
| 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 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 \_\_\_\_\_

## DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

**DIRECTOR EXPENSE CLAIM FORM**

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

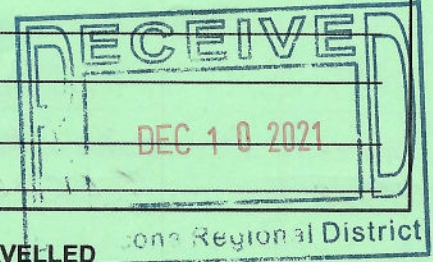
ADVANCE

CLAIM

 NAME: PADO UNBORN

 Address: Gore River

 Purpose of Travel: ASSOCIATED MEETINGS

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

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

| DATE   | FROM       | TO             | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|--------|------------|----------------|-------------------|-------------------|---------------------|
| Nov 10 | Gore River | Campbell River | ASSOCIATED 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                    | (A) \$      |             |
| (\$ PAVED + \$ UNPAVED)           | 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<br>Lunch - \$20<br>Dinner - \$25 |
| 4. Other allowable expenses (with receipts)                          | Actual Cost                                       |

|                                        |        |          |
|----------------------------------------|--------|----------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ | 500.00   |
| TOTAL EXPENSES (A + B)                 | \$     | 666.40   |
| LESS ADVANCE                           | \$     | 591.40   |
| ACCOUNT No. 013000649                  |        |          |
| <b>NET CLAIM</b>                       | \$     | 591.40 ✓ |
| Verified by:                           |        | Muri     |

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 2021