

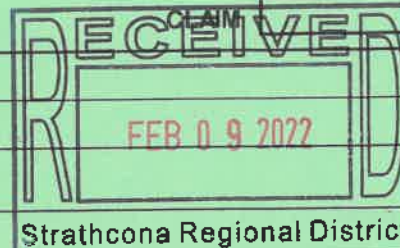


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM


 NAME: BRAD UNDER

 Address: GOLO RIVER

 Purpose of Travel: MISC MEETINGS

 Dates of Travel: JAN 12, 19, 26, FEB
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 12/22	GOLO RIVER	CAMPBELL RIVER	SRD MEETING	192	
JAN 19/22	"	"	ABANDON MTS	192	
JAN 26/22	"	"	SRD MTS	192	
FEB 02/22	"	"	ALISON MTS	192	
FEB 04/22	"	"	SCCNC MTS	192	
FEB 9/22	"	"	SRD MTS	192	

TOTAL DISTANCE TRAVELED	1152 KM	KM
RATE PER KM (2021 CRA rate/BL167)	0.61 \$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	+ 702.72	\$ 679.68
TOTAL EXPENSES	(A) \$ 702.72	
(\$ PAVED + \$ UNPAVED)	679.68	

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)	\$ 704.68
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 704.68
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 _____

Page 2 of 2

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

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



PO Box 990, 990 Centre Street, Campbell River, BC V9B 7Z9

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ☐
CLAIM ☐

NAME Gene Chien
Address Gene Chien
Purpose of Travel Meeting
Dates of Travel Feb 12, 13, 15, Mar 2, 9

KILOMETER ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Road	Distance on Unroad
Feb 12	Campbell River	Chetopa	Chetopa	192	
Feb 13	"	"	Chetopa	192	
Feb 15	"	"	Chetopa	192	
Mar 2	"	"	Chetopa	192	
Mar 9	"	"	Chetopa	192	

PURSUANT TO SRO REMUNERATION BY LAW 8107

- Commercial Accommodation
- Non-Commercial Accommodation
- Overnight travel per diem (24 hour period)
* less meals provided

Meal Charges (not overnight)

- Other allowable expenses (with receipts)

Actual Cost (if
Gov't rates
\$150/night
\$150/24 hrs)

Breakfast - \$10
Lunch - \$10
Dinner - \$10

Actual Cost

TOTAL DISTANCE TRAVELLED	960	KM
RATE PER KILOMETER (STANDARD RATE)	\$0.60/KM	\$0.70/KM
TOTAL DISTANCE EXPENSE	\$576.00	
TOTAL EXPENSE		
\$ (RATES + MEALS)	\$576.00	

AMOUNT DEDUCTIBLE FROM REVERSE	\$576.00
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT NO. 41-1000-410	\$

NET CLAIM	\$ 610.60
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Verified by

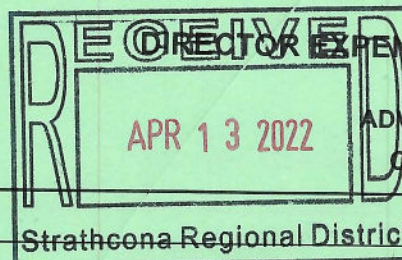
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRO Bylaw 8107 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - CC1 - CC2

[illegible]



DIRECTOR EXPENSE CLAIM FORM

 ADVANCE
CLAIM

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

 NAME: BRAD UNGER

 Address: GOLD RIVER

Strathcona Regional District

 Purpose of Travel: ASSORTED MEETINGS/EVENTS

 Dates of Travel: MAR, 16, 21, 22, 30, 31, APR 7, 13,

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 16/22	GOLD RIVER	B. RIVER	SRD MEETINGS	192	
" 21/22	"	"	1ST NATION FISH STRAWBERRY	192	
" 22/22	"	Victoria	CBO/CHAIR FORUM	609	RETURN TO COMET
" 30/22	"	C. RIVER	SRD	192	
APR 31/22	"	Victoria	B.V.I.C.C.	744	RETURN
APR 7/22	"	C. RIVER	SCENE/AGENDA	192	
" 13/22	"	"	SRD	192	

 TOTAL DISTANCE TRAVELED 2313 KM

RATE PER KM (2022 CRA rate/BL167) \$0.61 / KM \$0.73 / KM

 TOTAL DISTANCE EXPENSE \$ 1410.93 \$

 TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A) \$ 1410.93

 CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$ 731.84

 TOTAL EXPENSES (A + B) \$ 2142.77

LESS ADVANCE ACCOUNT No. 01-3-000-649 \$

 NET CLAIM \$ 2142.77

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.

SIGNATURE OF PERSON MAKING CLAIM

DATE

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

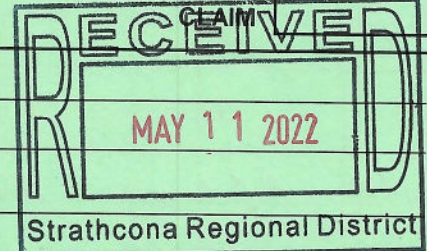
DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

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ADVANCE



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

 NAME: BRAO UNCOK

 Address: GOLO RIVER

 Purpose of Travel: ASSOCIATION MEETING

 Dates of Travel: APR 21
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR 21/22	GOLO RIVER	C. RIVER	ASSOCIATION MTG	192	
APR 27	"	"	SRD	192	
MAY 2/22	"	"	1ST NATIONS	192	
MAY 3-4/22	"	"	1ST NATIONS	192	
MAY 11-22	"	"	SRD MTG	192	

TOTAL DISTANCE TRAVELED	960 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 58560	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 585.60	

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) \$ 304.63
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 890.23
Verified by:	Mesi

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

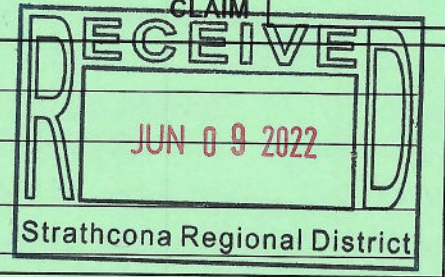
Page 2 of 2

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

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

ADVANCE
CLAIM



NAME: BRAD UNGER

Address: 6010 RIVER

Purpose of Travel: FLM CONFERENCE

Dates of Travel: JUNE -1 -6

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
060122	6010 RIVER	COMOX	FLM	145	
060622	COMOX	B. RIVER	1.	145	

TOTAL DISTANCE TRAVELED	290 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 176.90	\$
TOTAL EXPENSES	(A) \$	
(\$ PAVED + \$ UNPAVED)	176.90	

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) \$	1034.85
TOTAL EXPENSES (A + B)	\$	1211.75
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	120.75
NET CLAIM	\$	1091.00
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 that I will not be reimbursed for them by any other party.

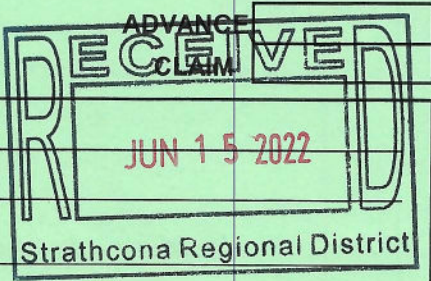
SIGNATURE OF PERSON MAKING CLAIM

DATE

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

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

DIRECTOR EXPENSE CLAIM FORM



NAME: BROD UNGER
Address: Camp River
Purpose of Travel: ASSOCIATE MTS
Dates of Travel: MAY 25, June 9, 15

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
052522	Camp River	Camp River	SRD	192	
060922	"	"	SRD Board/mtg	192	
061522	"	"	SRD / Public mtg	192	
061522	"	"	SRD / Public mtg		

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

TOTAL DISTANCE TRAVELED	576 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 351.36	
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 35.00	
TOTAL EXPENSES (A + B)	\$	
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$ 386.36	
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

DATE

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

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



NAME: Brian Undern

Address: Camp River

Purpose of Travel: Assorted meetings

Dates of Travel: June 24

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06/24/22	Camp River	Camp River	911 & SRO Advancements	192	
07/06/22	"	"	AGNDP meeting	192	
06/29/22	"	"	SRO meeting	192	
07/13/22	"	"	SRO meeting	192	

TOTAL DISTANCE TRAVELED	768 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 468.48	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 468.48	

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)	\$ 518.48
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 518.48
Verified by:	A. Hui

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 13/22
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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DIRECTOR EXPENSE CLAIM FORM

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

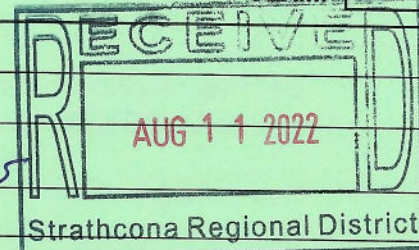
ADVANCE
CLAIM

NAME: BAD UNION

Address: 6010 River

Purpose of Travel: ASSOCIATION MEETINGS

Dates of Travel: JULY 20



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
07/02/22	6010 River	6. River	Chair/V. Chair Committee Mtg	192	
08/09/22	"	"	Chair/V. Chair/Dia. Program	192	
08/11/22	"	"	SRD Board Mtg	192	

TOTAL DISTANCE TRAVELED	576 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 351.36	\$
TOTAL EXPENSES	(A) \$	
(\$ PAVED + \$ UNPAVED)	351.36	

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

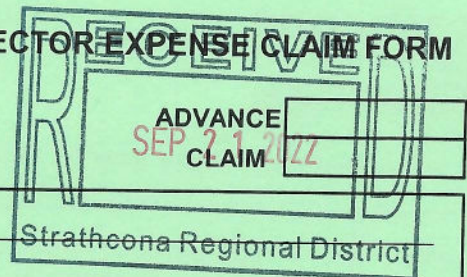
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$ 351.36
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 351.36
Verified by:	Heu

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

NAME: BAD UNGER

Address: 6010 River

Purpose of Travel: UBCM - C.R. Hospital Foundation

Dates of Travel: SEPT 9-16

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09-09-22	CORIO RIVER	WHISTLER	UBCM	403	340
09-16-22	WHISTLER	CORIO RIVER	11	403	340

TOTAL DISTANCE TRAVELED	<u>806</u> KM	<u>680</u> KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	<u>\$409.66</u>	\$
TOTAL EXPENSES	(A) \$ <u>414.80</u>	
(\$ PAVED + \$ UNPAVED)	<u>409.66</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) \$ <u>2980.89</u>
TOTAL EXPENSES (A + B)	<u>3395.19</u>
LESS ADVANCE <u>for spouse</u>	\$ <u>210.00</u>
ACCOUNT No. 01-3-000-649	
NET CLAIM	<u>3185.19</u> <u>3262.55</u>
	\$ <u>3472.55</u>
Verified by:	<u>Mevi</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

Sept 19/22
DATE

ACCOUNT NO. 012 - 100 - 320 CC1 1075 CC2 1502.59

130 - 320 - 1075 1502.59
01-4-000 - 748 180.01

SCANNED

Entered by Mevi

48

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

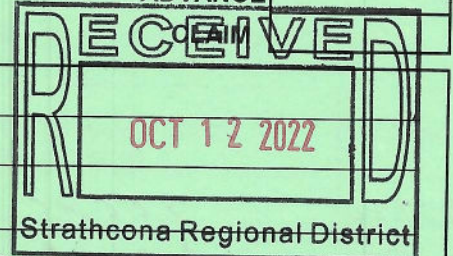
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
09-07-22	C.R Hospital Foundation	Hotel - C R	\$ 6
09-10-22	"	Breakfast	20. ⁰⁰
09-10-22	H BOM	Hotel	519 ⁰⁴
09-11-22	"	Pan Diem	125. ⁰⁰
09-12-22	"	"	125. ⁰⁰
09-13-22	"	"	125. ⁰⁰
09-14-22	"	Dinner	35. ⁰⁰
09-15-22	"	Pan Diem	125. ⁰⁰
09-16-22	"	"	125. ⁰⁰
09-11-22	"	Ferry	99. ⁸⁵
09-16-22	"	Hotel	1598 ⁹⁵
09-16-22	"	Ferry	82. ³⁵
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ 2980.89

1.39

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

ADVANCE


 NAME: P. ADAM UNGER

 Address: GOLO RIVER

 Purpose of Travel: ABORTION MEDICATIONS

 Dates of Travel: Aug 9, Sept 21, 22, Oct 5, 12

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
080922	GOLO RIVER	C. RIVER	Committee Mtg	192	
092122	"	"	SRD	192	
092222	"	"	SCCNC	192	
100522	"	"	CPD / ABORTION MTG	192	
101222	"	"	SRD / MINISTERS MTG	192	

TOTAL DISTANCE TRAVELED	960 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 585.60	\$
TOTAL EXPENSES	(A) \$ 585.60	
(\$ PAVED + \$ UNPAVED)		

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) \$ 85.00
TOTAL EXPENSES (A + B)	\$ 670.60
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 670.60
Verified by:	Hein

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 Oct 12/22

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

ADVANCE
CLAIM

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

NAME: Brian Ungles

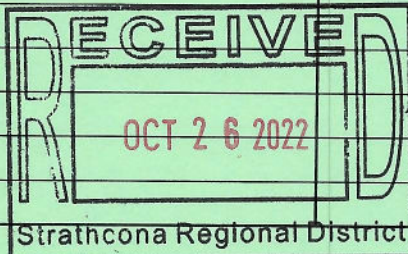
Address: Gold River

Purpose of Travel: Assoc Meeting

Dates of Travel: Oct 20/26

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10/20/22	Gold River	C. River	CHD Assoc	192	50/50
10/26/22	"	"	SRD	192	



TOTAL DISTANCE TRAVELED	384 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 234.24	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 23424
Verified by:	Muni

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 - 100 - 320 CC1 CC2

SCANNED