Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

RECEIVED
FEB 0 9 2022
Strathcona Regional District

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

NAME: BRAD UNGER
Address: GOLD 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	GOLD RIVER	CAMPBELL RIVER	SRD MEETING	192	
JAN 19/22	"	"	AGENDA MTG	192	
JAN 26/22	"	"	SRD MTG	192	
Feb 02/22	"	"	AGENDA MTG	192	
Feb 04/22	"	"	SCCNC MTG	192	
Feb 9/22	"	"	SRD MTG	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 ($ PAVED + $ UNPAVED)	(A) $ 702.72 ~~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) (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) $ 75.00
TOTAL EXPENSES (A + B)	$ 727.72 ~~704.68~~
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 727.72 ~~704.68~~
Verified by:	LW

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

B Unger
SIGNATURE OF PERSON MAKING CLAIM

FEB 9/22
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
Feb 4	Campbell River SCCNC Meeting	Lunch	$25
		CARRY FORWARD TO THE FRONT TOTAL (B) $	25

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ______
CLAIM ______

NAME: [illegible]
Address: Gold River
Purpose of Travel: Meetings
Dates of Travel: Feb 17, 23, 25, Mar 3, 9

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Feb 17	Gold River	C. River	[illegible]	192	
Feb 23	"	"	[illegible] meeting	192	
Feb 25	"	"	[illegible]	192	
Mar 3	"	"	[illegible]	192	
Mar 9	"	"	[illegible]	192	

TOTAL DISTANCE TRAVELLED	960	KM
RATE PER KM	[illegible] / KM	[illegible] / KM
TOTAL DISTANCE EXPENSE	$ 585.60	
TOTAL EXPENSES (1 - 4 ABOVE + MILEAGE)	(A) $ 585.60	

PURSUANT TO SRD REMUNERATION BYLAW #187

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	[illegible]/24 hrs
Meal Charges (not overnight)	Breakfast - $[illegible] Lunch - $[illegible] Dinner - $[illegible]
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. [illegible]	$
NET CLAIM	$ 610.60
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 #187 and that I will not be reimbursed for them by any other party.

[signature]
SIGNATURE OF PERSON MAKING CLAIM

[illegible]
DATE

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
Mar 7	Campbell River [illegible] MRB	Lunch	$ 25 ^{00}
		CARRY FORWARD TO THE FRONT TOTAL (B) $	25 ^{00}

Strathcona
REGIONAL DISTRICT

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

RECEIVED
APR 13 2022
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: BRAD UNGER
Address: GOLD RIVER
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	C. RIVER	SRD MEETING	192	
" 21/22	"	"	1st NATION FIN FISH STEWARDSHIP	192	
" 22/22	"	VICTORIA	CAO/CHAIR FORUM	609	RETURN TO COMOX
" 30/22	"	C. RIVER	SRD	192	
MAR 31/22	"	VICTORIA	A.V.I.C.C.	744	RETURN
APR 7/22	"	C RIVER	SCCNC/AGENDA	192	
" 13/22	"	"	SRD	192	

TOTAL DISTANCE TRAVELED	2313 KM	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]
SIGNATURE OF PERSON MAKING CLAIM

APR 13/22
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
MAR 31/22	VICTORIA / AVICC	Lunch, Dinner	$ 45.00
Apr 1/22	"	Dinner	25.00
Apr 3/22	"	Lunch, Dinner	45.00
Apr 3/22	"	Hotel	433.80
Apr 7/22	Campbell River SCCNC	Hotel	138.04
Apr 8/22	" " / MINISTER CALL	Bk, Lunch	45.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	731.84

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE	
CLAIM	

RECEIVED
MAY 11 2022
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Associated Meetings
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	Gold River	C. River	Alcorn MTG	192	
Apr 27	"	"	SRD	192	
May 2/22	"	"	1st Nations	192	
May 3-4/22	"	"	1st Nation	192	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
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	$ 585.60	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 585.60	

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) $ 304.63
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 890.23
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]
SIGNATURE OF PERSON MAKING CLAIM

May 11/22
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
Apr 21/22	AGENDA MEETING	Lunch	$ 25.00
MAY 3/4	1ST NATION	PER DIEM - Lunch.	100.00
May 3/22	"	HOTEL	179.63
		CARRY FORWARD TO THE FRONT TOTAL (B) $	304.63

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

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

RECEIVED
JUN 09 2022
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: FCM 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	Gold River	Comox	FCM	145	
060622	Comox	C. River	"	145	

TOTAL DISTANCE TRAVELED	290 KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ 17690	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 176.90	

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) $ 1034.85
TOTAL EXPENSES (A + B)	$ 1211.75
LESS ADVANCE ACCOUNT No. 01-3-000-649	$ 120.75
NET CLAIM	$ 1091.00
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

June 6/22
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
060122	REGINA FCM	PER DIEM	$ 125.00
060222	" "	"	125.00
060322	" "	"	125.00
060422	" "	BRK - DINNER	55.00
060522	" "	BRK - LUNCH	45.00
060622	" "	PER DIEM	125.00
060122	"	CAR PARKING	72.00
060122	"	HOTEL 1 NIGHT	362.85
		CARRY FORWARD TO THE FRONT TOTAL (B) $	1034.85

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
JUN 15 2022
Strathcona Regional District

NAME: BRAD UNGER
Address: Gold River
Purpose of Travel: Associa mtgs
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	Gold River	Campbell River	SRD	192	
060922	"	"	SRD Agenda/MLA	192	
061522	"	"	SRD / Public mtg	192	
[redacted]	"	"	[redacted]		

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	

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) $ 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.

B Unger

SIGNATURE OF PERSON MAKING CLAIM

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
JUL 13 2022
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Assorted meeting
Dates of Travel: June 24

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06 14 22	Gold River	C River	911 & SRD Agenda mtg	192	
07 06 22	"	"	Agenda meeting	192	
06 29 22	"	"	SRD meeting	192	
07 13 22	"	"	SRD 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 Meu

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: [signature]

DATE: July 13/22

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 24 22	911 + SRD Agenda Mtg	Lunch	$ 25.00
07 06 22	SRD Agenda	Lunch	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 ☐

RECEIVED
AUG 1 1 2022
Strathcona Regional District

NAME: Brad Unger
Address: Gold 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
072022	Gold River	C. River	Chair/V.chair Committee mtg	192	
08 09 22	"	"	Chair/vchair/Dir Agenda	192	
08 11 22	"	"	SRD Agenda	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 ($ PAVED + $ UNPAVED)	(A) $ 351.36	

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)	$ 351.36
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 351.36
Verified by:	Hew

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 11/22
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED SEP 21 2022 Strathcona Regional District

ADVANCE [ ]
CLAIM [ ]

NAME: Brad Unger
Address: Gold 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	Gold River	Whistler	UBCM	~~403~~ 340	
09-16-22	Whistler	Gold River	"	~~403~~ 340	

TOTAL DISTANCE TRAVELED	~~806~~ 680 KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$ ~~491.66~~	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 414.80 ~~491.66~~	

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) $ 2980.~~89~~ 39
TOTAL EXPENSES (A + B)	3395.19 $ ~~3472.55~~
LESS ADVANCE for spouse ACCOUNT No. 01-3-000-649	$ (210.00)
NET CLAIM	3185.19 ~~3262.55~~ $ ~~3472.55~~
Verified by:	Mevi

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 D075 CC2 1502.59

130 - 320 - D075 150259

01-4-000-748 180.01

SCANNED

Entered by Mevi

YES

G:\Forms\Directors\Director Expense Claim Jan 2022

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
09.09.22	C.R Hospital Foundation	Hotel - CR	$
091022	"	Breakfast	20.00
091022	UBCM	Hotel	519.04
091122	"	Per Diem	125.00
091222	"	"	125.00
091322	"	"	125.00
091422	"	Dinner	35.00
091522	"	Per Diem	125.00
091622	"	"	125.00
091122	"	Ferry	99.~~95~~ 70
091622	"	Hotel	1598.95
091622	"	Ferry	82.~~95~~ 70
		CARRY FORWARD TO THE FRONT TOTAL (B) $	2980.~~89~~ .39

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

RECEIVED
OCT 12 2022
Strathcona Regional District

NAME: Brad Unger
Address: Gold River
Purpose of Travel: Attention meetings
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	Gold River	C. River	Committee Mtg claim 3im	192	
092122	"	"	SRD	192	
092222	"	"	SCCNC	192	
100522	"	"	CAO / Agenda Mtg	192	
101222	"	"	SRD / Minister 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 ($ PAVED + $ UNPAVED)	(A) $ 585.60	

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:	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

Oct 12/22 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
092222	SCCMC	Lunch	$ 25.00
100522	CAO AGENDA MTG	Lunch	25.00
101222	DFO MINISTER MURRAY MTG	DINNER	35.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	85.00

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: Assist 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 2022	Gold River	C. River	CAO Agenda	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) $	

RECEIVED
OCT 26 2022
Strathcona Regional District

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	$ 234 24
Verified by:	Meni

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

Oct 25/22
DATE

175.68 GST 8.37 = 167.31

ACCOUNT NO. 012 - 100 - 320 CC1 ______ CC2 ______

01-2-130-320

58.56 GST 2.79 = 55.77

yes

SCANNED

G:\Forms\Directors\Director Expense Claim Jan 2022