

FEB 13 2019

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: JOHN MACDONALD
Address:
Purpose of Travel: SRD MEETINGS
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24/01/19	SAYWARD	SRD	FN/MSC/BOARD/LIT	162	
30/01/19	SAYWARD	SRD	Budget Mtg	162	
31/01/19	SAYWARD	SRD	Budget Mtg	162	
13/02/19	SAYWARD	SRD	BOARD	162	

TOTAL DISTANCE TRAVELED	648 KM	KM
RATE PER KM (2018 CRA rate/BL167)	0.56 \$/KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	375.84	\$ 356.40
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 375.84	\$ 356.40

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)	\$75/24 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) \$
TOTAL EXPENSES (A + B)	\$ 375.84
LESS ADVANCE	\$
ACCOUNT No. 01300849	
NET CLAIM	\$ 375.84
Verified by:	<u>W</u>

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

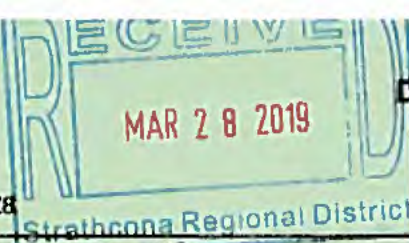
John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

13/02/19
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN E. MACDONALD
 Address: [REDACTED]
 Purpose of Travel: SRD BOARD MEETINGS
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
28 FEB 19	SAYWARD	SRD RTN	FN, MSC, BOARD	162	
13 MARCH	SAYWARD	SRD RTN	BOARD	162	
28 MARCH	SAYWARD	SRD RTN	BOARD, FN, MSC	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 281.88	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 281.88	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rate
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$ 281.88
LESS ADVANCE	\$
ACCOUNT No. 01300843	
NET CLAIM	\$ 281.88
Verified by:	<u>W</u>

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

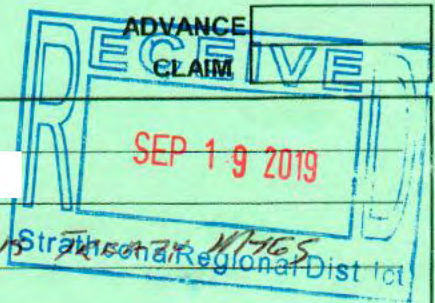
John E. MacDonald
SIGNATURE OF PERSON MAKING CLAIM

28/03/19
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



NAME: John MacDonald
 Address: [Redacted]
 Purpose of Travel: SRD MEETINGS & TLOWITSIIS MEETINGS
 Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24/07/19	SAYWARD	SRD	BOARD	162	
14/08/19	SAYWARD	SRD	BOARD	162	
19/09/19	SAYWARD	CAMPBELL RVR	TLOWITSIIS MTS / BOARD	162	
20/09/19	SAYWARD	CAMPBELL RVR	TLOWITSIIS TREATY MTS	162	

TOTAL DISTANCE TRAVELED	648 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$375.84	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 40.00 375.84	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 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) \$ 40.00
TOTAL EXPENSES (A + B)	\$ 415.84
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 415.84
Verified by:	<u>W.</u>

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

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

20/09/19
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

DIRECTOR EXPENSE CLAIM FORM



NAME: JOHN MAC DONALD

Address: _____

Purpose of Travel: BOARD MEETINGS & TLOWITSIS TREATY AC

Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09 OCT	SAYWARD	SRD RTN	BOARD MEETING	162	
21 OCT	SAYWARD	VICTORIA	TLOWITSIS TAC	346	
23 OCT	VICTORIA	SAYWARD	TLOWITSIS TAC	346	
24 OCT	SAYWARD	SRD RTN	BOARD / EN / MSC	162	

TOTAL DISTANCE TRAVELED	1016 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 589.28	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 589.28	D

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) \$ 689.60
TOTAL EXPENSES (A + B)	\$ 1278.88
LESS ADVANCE	\$ /
ACCOUNT No. 013080649	
NET CLAIM	\$ 1278.88
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.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

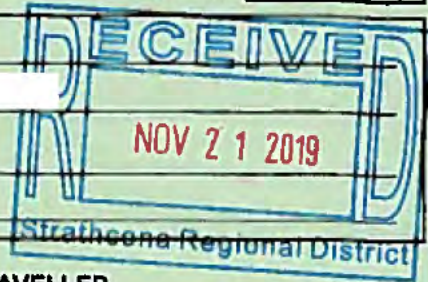
24 Oct 19
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE CLAIM

NAME: JOHN MACDONALD
 Address:
 Purpose of Travel: SRD
 Dates of Travel: VARIOUS



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09 NOV 19	SAYWARD	SRD RTN	BOARD	162	
24 NOV 19	SAYWARD	SRD RTN	BOARD	162	
<i>Y for Dir Macdonald</i>					

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 187.92	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation Actual Cost @ Gov't rates

2. Non-Commercial Accommodation \$35/night

3. Municipal Director - Overnight travel per diem (24 hour period) \$75/24 hrs
 Electoral Area Director - Overnight travel per diem (24 hour period) \$125/24 hrs
 (less meals provided)

3. Meal Charges (not overnight) Breakfast - \$15
Lunch - \$20
Dinner - \$25

4. Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 187.92
Verified by:	<i>W</i>

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.

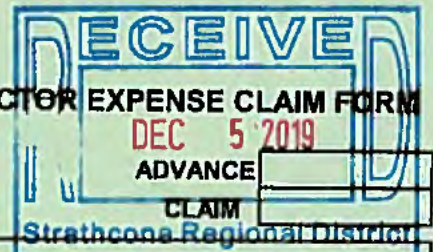
John Macdonald
 SIGNATURE OF PERSON MAKING CLAIM

24/11/19
 DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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



NAME: JOHN E. MACDONALD
 Address: _____
 Purpose of Travel: VARIOUS MEETINGS
 Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
28 Nov 19	SAYWARD	CAMPBELL RIVER	TLOWITSI'S TAC	162	
29 Nov 19	SAYWARD	" "	TLOWITSI'S TAC	162	
05 Dec 19	SAYWARD	SRD HQ	BOARD + COW	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 281.88	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 281.88	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 281.88
Verified by:	<i>W</i>

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.

John E. MacDonald
 SIGNATURE OF PERSON MAKING CLAIM

05/12/19
 DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

