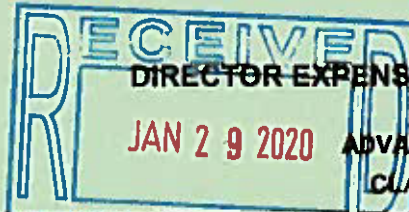


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



DIRECTOR EXPENSE CLAIM FORM

ADVANCE CLAIM

NAME: JOHN MACDONALD
 Address: [REDACTED]
 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
12 JAN 20	SAYWARD	NANAIMO FRAN + RTN	TLOWITSI TAC	478	
15 JAN 20	SAYWARD	SRD RTN	BOARD	162	
29 JAN 20	SAYWARD	SRD RTN	FN / MSC / BOARD	162	

TOTAL DISTANCE TRAVELED	802 KM	KM
RATE PER KM (2019 CRA rate/BL167)	0.59 \$0.59 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	473.18	\$ 465.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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) \$
TOTAL EXPENSES (A + B)	\$ 473.18 \$ 465.16
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	473.18 \$ 465.16
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

29/01/20
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



Strathcona
REGIONAL DISTRICT



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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD
 Address: [REDACTED]
 Purpose of Travel: VARIOUS
 Dates of Travel: FEB 2020

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/12 FEB	SAYWARD	VANCOUVER	TLOWITSIS TAC (NTT)	516	
23/25 FEB	SAYWARD	VICTORIA	TLOWITSIS TAC (MT)	682	
26 FEB	SAYWARD	SRD RTN	FN + BOARD	162	

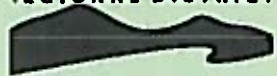
TOTAL DISTANCE TRAVELED	1360 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$802.40	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$802.40	

PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359

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

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 1364.10
TOTAL EXPENSES (A + B)	\$ 2166.50
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 2166.50
Verified by:	<i>W</i>

John MacDonald 25/02/20



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
11/12 FEB	VANCOUVER TROWITZIS TAC (MT)	FERRY RETURN (RECEIPT ATTACH)	\$115.00
11/12 FEB	" " " "	HOTEL & PARKING " "	340.59
11/12 FEB	" " " "	PER DIEM 1 NIGHT	75.00
12 FEB	" " " "	PARKING @ MEETING PLACE (RA)	17.90
12 FEB	" " " "	DINNER ENROUTE	25.00
23/24 FEB	VICTORIA " " (MT)	HOTEL (RA)	567.31
23/24 FEB	VICTORIA " " "	PARKING (RA)	48.30
23/24 FEB	" " " "	PER DIEM 2 NIGHTS @ 75.00	150.00
25 FEB	" " " "	ENROUTE DINNER	25.00
TOTAL			1364.10

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



ADVANCE CLAIM

NAME: JOHN MACDONALD
 Address: [REDACTED]
 Purpose of Travel: SRD MEETINGS
 Dates of Travel: MAR 2020

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11 MAR 20	SAYWARD	SROBEN BOARD		162	

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

TOTAL DISTANCE TRAVELED	162 KM	KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 95.58	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 95.58	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 95.58
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 that I will not be reimbursed for them by any other party.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

11/03/20
DATE

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

