



DATE: 06/05/2026

NAME: _____

Wolfgang Parada

DATE:

06/05/2026

ADDRESS:

PURPOSE OF CLAIM:

LGMA Conference held in Penticton

(a) (b) (c)

(a+b+c)

1. Commercial Accommodation => Actual Cost @ Gov't Rates
2. Non-Commercial Accommodations => \$35/night
3. Per Diem & Meal Allowance => \$125/day

Incidentals -> \$45 (for trips in excess of 24 hrs only)

4. All other expenses => Actual Cost

TOTAL EXPENSES	\$ 1,105.48
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Less Advance Acct 01-3-000-649	\$
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NET CLAIM	\$ 1,105.48
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"I hereby request reimbursement of these expenses and certify that they were incurred as a result of travel on Strathcona Regional District business and that I will not be reimbursed for them by any other party."

Wolfgang Parada P.Eng.

Digitally signed by Wolfgang Parada P.Eng.
DN: C=CA, E=wparada@srd.ca, O="Strathcona Regional District",
OU=Engineering Services, CN=Wolfgang Parada P.Eng.
Date: 2026.06.15 17:24:08-07'00'

06/16/2026

SIGNATURE OF PERSON MAKING CLAIM

DATE _____

Approved for
Payment

Account No.

Vendor No.

01-6-640-472.
CC1: COSS Aquatic Project.
CC2: 56008