

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

ADVANCE
CLAIM

NAME: JOHN MACDONALD

Address: SAYWARD

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
11 Jan	SAYWARD	SRD	COW & BOARD MTG	162	
13 Jan	SAYWARD	CAMPBELL RVR	C to C	162	
26 Jan	SAYWARD	SRD	SRD BOARD	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 262.44	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 262.44	

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01300049	
NET CLAIM	\$ 262.44
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 that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - 100 - 320 CC1 0024

JAN 26 17-TRAV

DIRECTOR EXPENSE CLAIM FORM

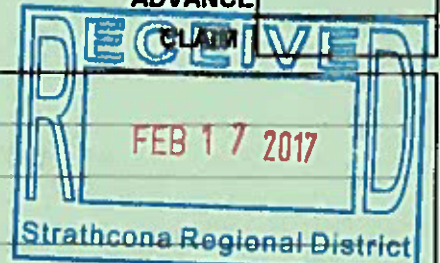
Page 2 of 2

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

ADVANCE

CLAIM



NAME: JOHN MACDONALD

Address: _____

Purpose of Travel: SRD MEETINGS

Dates of Travel: MONTH OF FEB

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/02/17	SAYWARD	SRD	BOARD MEETING	162	
17/02/17	SAYWARD	SRD	COW HARRISMENT TRIP	162	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 174.96	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 174.96
Verified by:	WJ

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.

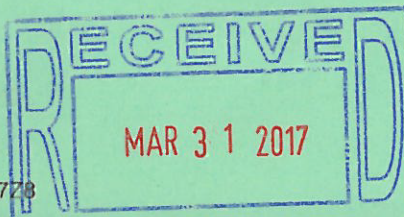
John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

17/02/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME:

JOHN MACDONALD

Address:

SAYWARD VOFIRO

Purpose of Travel: SRD MTGS, CEO/CAO Forum

Dates of Travel: MONTH OF MAR 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/03/17	SAYWARD	SRD	BOARD	162	
23/03/17	SAYWARD	SRD	BOARD	162	
27/03/17	SAYWARD	VICTORIA HTL	CEO/CAO Forum (MFA)	346	
30/03/17	VICTORIA HTL	SAYWARD	CEO/CAO Forum (MFA)	346	

TOTAL DISTANCE TRAVELED

1018 KM

KM

RATE PER KM (2015 CRA rate/BL167)

\$0.54 / KM

\$0.66 / KM

TOTAL DISTANCE EXPENSE

\$ 548.64

\$

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 548.64 ✓

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) \$ 672.97 ✓

TOTAL EXPENSES (A + B)

\$ 1221.61

LESS ADVANCE

\$

ACCOUNT No. 013000649

NET CLAIM

\$ 1221.61 ✓

Verified by:

meui

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.

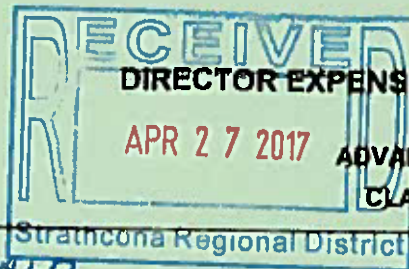
SIGNATURE OF PERSON MAKING CLAIM

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

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



DIRECTOR EXPENSE CLAIM FORM

APR 27 2017

ADVANCE
CLAIM

NAME: JOHN MACDONALD

Address: [REDACTED]

Purpose of Travel: SRD MEETINGS

Dates of Travel: MONTH OF APR.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12 APR	SAYWARD	SRD	BOARD MTG	162	
13 APR	SAYWARD	BLACK CREEK	COW - Governance	187	
21 APR	SAYWARD	CAMPBELL RVR	TLOWOTSLS ATK discussion	162	
27 APR	SAYWARD	SRD	BOARD MTG	162	

TOTAL DISTANCE TRAVELED	670 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 361.80	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01300549	
NET CLAIM	\$ 361.80
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 that I will not be reimbursed for them by any other party.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

27/04/17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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#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: JOHN MACDONALD

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/05	SAYWARD	SRD	SIGN DOCS & DISCUSS AGREEMENT	162	
10/05	SAYWARD	SRD	BOARD	162	
25/05	SAYWARD	SRD	BOARD & MSC	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 262.44	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 262.44	

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 262.44
Verified by:	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

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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

ADVANCE
CLAIM

NAME: John MacDonald

Address: [REDACTED] SAYWARD

Purpose of Travel: SRD BOARD

Dates of Travel: JUNE / JULY 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08 JUN	SAYWARD	SRD	BOARD	162	
12 JUL	SAYWARD	SRD	BOARD	162	
17 JUL	SAYWARD	SRD	SIGN PAPERS chair	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.68 / KM
TOTAL DISTANCE EXPENSE	\$262.44	\$
TOTAL EXPENSES (PAVED + UNPAVED)	(A) \$262.44	

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$262.44
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 that I will not be reimbursed for them by any other party.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

27 JUL 17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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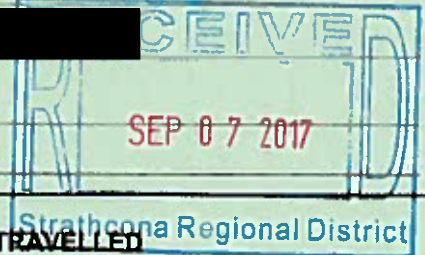
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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

ADVANCE
CLAIM

NAME: John MacDonald
Address: [REDACTED]
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 Aug	SAYWARD	SRD & RTN	BOARD MTO	162	
16 Aug	SAYWARD	SRD & RTN	MTO CAO / Michele R. & BCP	162	
19 Aug	SAYWARD	SRD & RTN	Slon Cheques + letters	162	
31 Aug	SAYWARD	SRD & RTN	MTO W CAO & Conference Call	162	
06 SEP	SAYWARD	SRD / NANA, MOPTA	CONF CALL + Mrs GERRY BARRY	474	
07 SEP	SAYWARD	SRD	MTO CAO + M BABCHUK	162	

TOTAL DISTANCE TRAVELED	1284 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 693.36	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 693.36	

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) \$
TOTAL EXPENSES (A + B)	\$ 693.36
LESS ADVANCE	\$
ACCOUNT No. 01300649	
NET CLAIM	\$ 693.36
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 that I will not be reimbursed for them by any other party.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

07 SEP 17
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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[illegible]


DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

 NAME: JOHN MACDONALD

 Address: [REDACTED] SAYWARD

 Purpose of Travel: SRD MEETINGS ETC

 Dates of Travel: SEP/OCT 17
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
20/09/17	SAYWARD	SRD & RTN	BOARD	162	
11/10/17	SAYWARD	SRD & RTN	FRSC & BOARD	162	
19/10/17	SAYWARD	CAMPBELL RVR RTN	TSWATIS RTK & MTG CAO	162	
21/10/17	SAYWARD	CAMPBELL RVR RTN	ES WORKSHOP Welcome	162	
24/10/17	SAYWARD	NANAIMO	VI Economic Summit	232	
26/10/17	NANAIMO	SRD & SAYWARD	Summit & BOARD	232	

 TOTAL DISTANCE TRAVELED 1112 KM

RATE PER KM (2015 CRA rate/BL167) \$0.54 / KM \$0.68 / KM

 TOTAL DISTANCE EXPENSE \$ 600.48

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

 (A) \$ 600.48
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) \$ <u>421.90</u>
TOTAL EXPENSES (A + B)	\$ <u>1022.38</u>
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ <u>1022.38</u>
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 OF PERSON MAKING CLAIM

DATE

 ACCOUNT NO. 012 - _____ - _____ CC1 D024

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

[illegible]

DEC 7 2017

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE
CLAIM

NAME: John MacDonald

Address: [REDACTED] SAYWARD

Purpose of Travel: SRD MEETINGS

Dates of Travel: 08/11/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/11/17	SAYWARD	SRD YRTN	BOARD	162	
23/11/17	SAYWARD	SRD YRTN	BOARD	162	
24/11/17	SAYWARD	SRD YRTN	COW BUDGET WORKSH	162	
07/12/17	SAYWARD	SRD YRTN	BOARD	162	

TOTAL DISTANCE TRAVELED	648 KM	KM
RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 349.92	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 349.92	

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) \$ <u>—</u>
TOTAL EXPENSES (A + B)	\$ 349.92
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 349.92
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

07/12/17
DATE

ACCOUNT NO. 012 - - CC1

Page 2 of 2

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