Strathcona
REGIONAL DISTRICT

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

RECEIVED
FEB 2 8 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD
Address: [redacted]
Purpose of Travel: SRD MEETINGS
Dates of Travel: JAN/FEB 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
25/01	SAYWARD	SRD & RTN	BOARD & MSC	162	
06/02	SAYWARD	School Board Y132	Liasion Committee M76	162	
07/02	SAYWARD	SRD	BOARD	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2015 CRA rate/BL167)	.55 KM	$0.66 / KM
TOTAL DISTANCE EXPENSE	$ ~~268.30~~ 267.30	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 267.30 ~~268.30~~	

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	$ 267.30 ~~268.30~~
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 E MacDonald
SIGNATURE OF PERSON MAKING CLAIM

26/02/18
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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
MAR 2 2 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: John MacDonald
Address: [redacted]
Purpose of Travel: SRD Meetings
Dates of Travel: Various

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
03/07/18	Sayward	SRD Rtn	Board Mtg	162	
03/22/18	Sayward	SRD Rtn	Board Mtg	162	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 178.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 178.20	

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)	$ 178.20
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 178.20
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

22 Mar 18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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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

RECEIVED
APR 2 6 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD
Address: [redacted]
Purpose of Travel: SRD MEETINGS
Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/04/18	SAYWARD	SRD RTN	SRD BOARD	162	
26/04/18	SAYWARD	SRD RTN	SRD BOARD	162	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 178.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 178.20	

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)	$
LESS ADVANCE ACCOUNT No. 013000849	$
NET CLAIM	$ 178.20
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.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

26/04/18
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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	

Strathcona
REGIONAL DISTRICT

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

RECEIVED
JUN 20 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD

Address: [redacted]

Purpose of Travel: SRD MEETINGS

Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06/06/18	SAYWARD	SRD	BOARD MTG	162	
06/20/18	SAYWARD	SRD	BOARD + MSC	162	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 178.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 178.20
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 E MacDonald
SIGNATURE OF PERSON MAKING CLAIM

20/06/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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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

RECEIVED
AUG 15 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD
Address: [redacted]
Purpose of Travel: SRD MEETINGS
Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
18 JULY 18	SAYWARD	SRD	BOARD MTG	162 ✓	
15 AUG	SAYWARD	SRD	BOARD "	162 ✓	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 178.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 178.20	

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)	$ 178.20
LESS ADVANCE ACCOUNT No. 013000649	$ /
NET CLAIM	$ 178.20
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.

John MacDonald
SIGNATURE OF PERSON MAKING CLAIM

15 AUG 18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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Strathcona
REGIONAL DISTRICT

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

RECEIVED
OCT 10 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MAC DONALD
Address: [redacted]
Purpose of Travel: SRD MEETINGS
Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
19/09/18	SAYWARD	SRD (RTN)	BOARD	162	
10/10/18	SAYWARD	SRD RTN	BOARD	162	

TOTAL DISTANCE TRAVELED	324 KM	KM
RATE PER KM [2018 CRA rate/BL167]	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 178.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 178.20	

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)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 178.20
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

10/10/18
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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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

RECEIVED
NOV 22 2018
Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: JOHN MACDONALD

Address: [redacted]

Purpose of Travel: SAYWARD

Dates of Travel: VARIOUS

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
25 OCT	SAYWARD	SRD	MSC/BOARD	162	
07 NOV	SAYWARD	SRD	BOARD	162	
22 NOV	SAYWARD	SRD	MSC BOARD	162	

TOTAL DISTANCE TRAVELED	486 KM	KM
RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
TOTAL DISTANCE EXPENSE	$ 267.30	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 267.30	

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)	$
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ 267.30
Verified by:	JW

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

22/11/18
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
			$
		CARRY FORWARD TO THE FRONT TOTAL (B) $	