

## Summary of Expenses and Fees of Regional Transportation Commissioner

		<b>EXPENSES</b> claimed by Commissioner (includes GST/HST)(see note 1)				<b>FEES</b> received by Commissioner (see note 3)
Calendar Year	Quarter	Travel	Miscellaneous (see note 2)	Quarter Total	Annual Total	Annual Total
<b>2008</b>	Q1	(not in operation)				
	Q2	(operations began June 2008: amounts incl. in Q3 below)				
	Q3	\$ 1,541.70	\$ 3,745.66	\$ 5,287.36		
	Q4	\$ 3,812.37	\$ 1,810.77	\$ 5,623.14	<u>\$ 10,910.50</u>	\$ 45,825.00
<b>2009</b>	Q1	\$ 1,736.86	\$ 740.24	\$ 2,477.10		
	Q2	\$ 2,550.96	\$ 486.35	\$ 3,037.31		
	Q3	\$ 2,711.69	\$ 297.60	\$ 3,009.29		
	Q4	\$ 500.75	\$ 260.09	\$ 760.84	<u>\$ 9,284.54</u>	\$ 115,150.00
<b>2010</b>	Q1	\$ 1,440.29	\$ 163.32	\$ 1,603.61		
	Q2	\$ 697.95	\$ 1,336.46	\$ 2,034.41		
	Q3	\$ 981.41	\$ 520.97	\$ 1,502.38		
	Q4	\$ 2,682.83	\$ 912.67	\$ 3,595.50	<u>\$ 8,735.90</u>	\$ 66,788.00
<b>2011</b>	Q1	\$ 1,899.38	\$ 953.20	\$ 2,852.58		
	Q2	\$ 2,040.50	\$ 1,417.98	\$ 3,458.48		
	Q3	\$ 2,736.12	\$ 1,188.58	\$ 3,924.70		
	Q4	\$ 2,805.04	\$ 1,342.36	\$ 4,147.40	<u>\$ 14,383.16</u>	\$ 77,513.00
<b>2012</b>	Q1	\$ 2,025.52	\$ 1,689.81	\$ 3,715.33		
	Q2					
	Q3					
	Q4					
<b>2013</b>	Q1					
	Q2					
	Q3					
	Q4					

**Note 1:** Source is Commissioner's Expense Claims filed together with original receipts with MNP LLP (formerly Meyers Norris Penny LLP), 467 Cumberland Road, Courtenay, BC V9N 2C5

**Note 2:** includes travel, dedicated office equipment, office supplies, telephone, web site and other communications expenses for reimbursement to the commissioner. Excludes the fees and expenses of contractors engaged by the Commissioner to assist him in his duties.

**Note 3:** Source: Annual Financial Reports of the TransLink Commission. The Commissioner is paid a per-diem fee at a rate of \$975.00 for his services, which is set by the Mayors' Council.