

Contractor: James S Mattison		
February 9 - December 31, 2016		
CONTRACT AMOUNT: \$24,500		
Fees and Expenses Breakdown:		
March 4, 2016	Fees	\$4,312.50
	Expenses	\$281.82
March 30, 2016	Fees	\$3,437.50
	Expenses	\$744.20
May 1, 2016	Fees	\$3,625.00
	Expenses	\$394.58
June 6, 2016	Fees	\$2,062.50
	Expenses	\$459.52
July 4, 2016	Fees	\$1,500.00
August 2, 2016	Fees	\$3,500.00
	Expenses	\$227.04
September 1, 2016	Fees	\$1,912.50
October 12, 2016	Fees	\$1,375.00
TOTAL		\$23,832.16
Expenses may include:	<p>a. travel, accommodation and meal expenses for travel greater than 32 kilometers away from Greater Victoria on the same basis as the Province pays its Group II employees when they are on travel status;</p> <p>b. the Contractor's actual long distance telephone, fax, postage and other identifiable communication expenses, excludes goods and services tax ("GST") or other applicable tax paid or payable by the Contractor on expenses described in (a) and (b) above to the extent that the Contractor is entitled to claim credits (including GST input tax credits), rebates, refunds or remissions of the tax from the relevant taxation authorities</p>	
Fees:	<p>Hours worked to: act as an independent third party facilitator on behalf of the Province of British Columbia, by working with the Union Bay Improvement District (UBID) and Kensington Island Properties (KIP) in an expeditious process to ease communications and achieve consensus on a path forward to enhance the local water supply and distribution system in order for UBID to achieve public health and safety objectives and in order for KIP to undertake its development as approved by the Comox Valley Regional District. This work has included review of files and other relevant documents, as well as meetings, phone calls and emails with interested stakeholders including K'omoks First Nation, Comox Valley Regional District and the Vancouver Island Health Authority to discuss interests, issues and perspectives.</p>	