



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

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME: Roslyn Mawlinnen

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: ISLAND Health Climate gathering • EA Forum • LGLA

DATES OF TRAVEL: Jan 25 Jan 29 — Feb 2

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 25	Q. Island	V.I. Conference Centre	ISLAND Health Climate & Water gathering	166 x 2 <u>(332)</u>	
Jan 29 & Return Feb 2	Quadra Is.	Radisson Hotel, Richmond	EA Directors forum + LGLA	418	

181
28
209
209
418

TOTAL DISTANCE TRAVELED	750 KM	KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 525	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 525	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 200 419.70
TOTAL EXPENSES (A + B)	\$ 725 944.70
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 944.70
Verified by:	

I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Roslyn
DIRECTOR SIGNATURE

F.14.24
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

DIRECTOR EXPENSE CLAIM FORM

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

[illegible]

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

ADVANCE
CLAIM

NAME: Robyn Mawhinney

ADDRESS

PURPOSE OF TRAVEL: Director learning & networking

DATES OF TRAVEL: 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/24/24	Quadra Island	Nanaimo (& return)	Climate & Community Health Gathering	165.00	
01/25/24	Nanaimo	Quadra Island	return from Climate & Community Health Gathering	165.00	
01/29/24	Quadra Island	Radisson/Richmond/EA Forum	Electoral Area Directors Forum & LGLA	207.00	
02/01/24	Radisson/Richmond/LGLA	Quadra Island	Electoral Area Directors Forum & LGLA	207.00	
04/11/24	Quadra Island	Victoria	AVICC	273.00	
04/14/24	Victoria	Quadra Island	return home from AVICC	273.00	
09/15/24	Quadra	Nanaimo	UBCM	165.00	
09/20/24	Nanaimo	Quadra Island	return home from UBCM	165.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

TOTAL DISTANCE TRAVELED	1,620.0 KM	0.00 KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 1,134.00	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	1,134.00

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	2,231.34
TOTAL EXPENSES (A + B)	\$	3,365.34
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	3,365.34

Verified by:

I hereby certify the expenses detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Robyn

Digitally signed by Robyn Mawhinney
Date: 2024.12.16 17:44:24 -08'00'

DIRECTOR SIGNATURE

12/16/24

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
01/30/24	Electoral Area Directors Forum & LGLA	ferry from Duke Point to Tsawassen	\$ 85.85 ✓
02/01/24	Electoral Area Directors Forum & LGLA	ferry from Tsawassen to Duke Point	\$ 85.85 ✓
09/20/24	parking in Nanaimo while at UBCM	Hullo parking	\$ 114.00 ✓
11/20/24	Board meeting + bomb cyclone forecast	Coast Discovery Hotel	\$ 184.44 ✓
	for some reason the pdf repeats this line and the next one. This is only ONE item.	website updates & annual hosting	
11/04/24		website updates & annual hosting	\$ 441.00 ✓
05/08/24		website updates	\$ 210.00 ✓
03/01/24		web updates	\$ 63.00 ✓
		internet January	\$ 95.20 ✓
		internet February	\$ 95.20 ✓
		internet March	\$ 95.20 ✓
		internet April	\$ 95.20 ✓
		internet May	\$ 95.20 ✓
		internet June	\$ 95.20 ✓
		internet July	\$ 95.20 ✓
		internet August	\$ 95.20 ✓
		internet September	\$ 95.20 ✓
		internet October	\$ 95.20 ✓
		internet November	\$ 95.20 ✓
CARRY FORWARD TO THE FRONT TOTAL (B) \$			2,231.34