



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME: Robyn Mawhinney

ADDRESS:

PURPOSE OF TRAVEL: LGCMC - RCMP Contract Management Committee

DATES OF TRAVEL: October 27-28, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|-----------|------------|---------------------|-------------------|-------------------|---------------------|
| Oct 27/25 | [REDACTED] | Hullo Ferry Nanaimo | LGCMC - RCMP | 168 | |
| Oct 28/25 | Nanaimo | [REDACTED] | " | 168 | |
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|-----------------------------------|---------------------------------|-------------|
| TOTAL DISTANCE TRAVELED | 336 0.00 KM | 0.00 KM |
| RATE PER KM (2025 CRA rate/BL167) | use 1 rate. 0.63 \$0.72 / KM | \$0.84 / KM |
| TOTAL DISTANCE EXPENSE | \$ 0.00 | \$ 0.00 |
| TOTAL EXPENSES | (A) \$ 211.68 | |
| (\$ PAVED + \$ UNPAVED) | -0.00 | |

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 | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20 Lunch - \$25 Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|--|-------------------------------------|
| CARRY FORWARD OF EXPENSES FROM REVERSE | (B) \$ 158.20 369.88 |
| TOTAL EXPENSES (A + B) | \$ 369.88 369.88 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 01-3-000-649 | |
| NET CLAIM | \$ 369.88 correct total A 369.88 |
| Verified by: | Vg. |

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

DIRECTOR SIGNATURE

December 16 2025

DATE

ACCOUNT NO. 012 - 130 - 320 CC1 0018 CC2
FOR FINANCE USE ONLY Mawhinney

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\$ 158.20