



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME: Mark Vonesch

ADDRESS:

PURPOSE OF TRAVEL: SRD Board & Committee meetings

DATES OF TRAVEL: Jan 22 - April 23, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/22/25		SRD office	SRD Board meeting	28.30	
01/22/25	SRD office		SRD Board meeting	28.30	
02/05/25	368 South Pt Rd	SRD office	EASC meeting	28.30	
02/05/25	SRD office		EASC meeting	28.30	
03/26/25		Whaletown ferry terminal	SRD Board meeting	20.30	
03/26/25	Whaletown ferry terminal		SRD Board meeting	20.30	
04/23/25		Whaletown ferry terminal	SRD Board meeting	20.30	
04/23/25	Whaletown ferry terminal		SRD Board meeting	20.30	

TOTAL DISTANCE TRAVELED 194.40 KM 0.00 KM

RATE PER KM (2025 CRA rate/BL167) \$0.72 / KM \$0.84 / KM

TOTAL DISTANCE EXPENSE \$ 139.97 \$ 0.00

TOTAL EXPENSES (A) \$ 139.97 (\$ PAVED + \$ UNPAVED)

CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$ 315.35

TOTAL EXPENSES (A + B) \$ 455.32

LESS ADVANCE \$ ACCOUNT No. 01-3-000-649

NET CLAIM \$ 455.32

Verified by:

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

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.

DIRECTOR SIGNATURE

November 28, 2025

DATE

ACCOUNT NO. 012 - CC1 CC2
FOR FINANCE USE ONLY

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
01/22/25	SRD Board meeting	ferry	\$ 46.85
02/05/25	EASC & FNRC meeting	ferry	\$ 46.85
02/19/25	SRD Board meeting	ferry	\$ 46.85
02/19/25	SRD Board meeting	hotel	\$ 111.87
02/19/25	SRD Board meeting	dinner	\$ 35.00
03/04/25	photo copying	dinner	\$ 14.28
04/23/25	SRD Board meeting	ferry (walk on)	\$ 13.65
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 315.35



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME: Mark Vonesch

ADDRESS:

PURPOSE OF TRAVEL: SRD Board & Committee meetings

DATES OF TRAVEL: April 30 - June 25, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/30/25		SRD office	SRD COW meeting	28.30	
04/30/25	SRD office		SRD COW meeting	28.30	
05/21/25		Whaletown ferry terminal	SRD Board meeting	20.30	
05/21/25	Whaletown ferry terminal		SRD Board meeting	20.30	
06/18/21		SRD office	SRD COW meeting	28.30	
06/18/25	SRD office		SRD COW meeting	28.30	
06/25/25		SRD office	SRD Board meeting	28.30	
06/25/25	SRD office		SRD Board meeting	28.30	

TOTAL DISTANCE TRAVELED	210.40 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 151.49	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	151.49

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) \$	124.30
TOTAL EXPENSES (A + B)	\$	275.79
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	275.79

Verified by:

mVB

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.

DIRECTOR SIGNATURE

11/28/25

DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D004 CC2
FOR FINANCE USE ONLY

DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V8W 7Z8

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DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME: Mark Vonesch

ADDRESS:

PURPOSE OF TRAVEL: SRD Board & Committee meetings

DATES OF TRAVEL: Aug 20 - Nov 11, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
08/20/25		Whaletown ferry terminal	SRD Board meeting	20.30	
08/20/25	Whaletown ferry terminal		SRD Board meeting	20.30	
09/17/25		Whaletown ferry terminal	SRD Board meeting	20.30	
09/17/25	Whaletown ferry terminal		SRD Board meeting	20.30	
10/22/25		Whaletown ferry terminal	SRD Board meeting	20.30	
10/22/25	Whaletown ferry terminal		SRD Board meeting	20.30	
11/06/25		Whaletown ferry terminal	SRD COW meeting	20.30	
11/06/25	Whaletown ferry terminal		SRD COW meeting	20.30	

TOTAL DISTANCE TRAVELED	162.40 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 116.93	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	116.93

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) \$	63.05
TOTAL EXPENSES (A + B)	\$	179.98
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	179.98

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.

DIRECTOR SIGNATURE

11/28/25

DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D004 CC2
FOR FINANCE USE ONLY

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
08/20/25	SRD Board meeting	ferry	\$ 22.10
09/17/25	SRD Board meeting	ferry	\$ 13.65
10/22/25	SRD Board meeting	ferry	\$ 13.65
11/06/25	SRD COW meeting	ferry	\$ 13.65
CARRY FORWARD TO THE FRONT			TOTAL (B) \$ 63.05



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DIRECTOR EXPENSE CLAIM FORM

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ADVANCE
CLAIM

NAME: Mark Vonesch

ADDRESS:

PURPOSE OF TRAVEL: SRD Board & Committee meetings

DATES OF TRAVEL: Aug 20 - Nov 11, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/19/22		Whaletown ferry terminal	SRD Board meeting	20.30	
11/19/25	Whaletown ferry terminal		SRD Board meeting	20.30	
09/20/25		721 Government St, Victoria	UBCM	295.30	
09/27/25	721 Government St, Victoria		UBCM	295.30	

TOTAL DISTANCE TRAVELED	631.20 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 454.46	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 454.46	

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) \$ 854.19
TOTAL EXPENSES (A + B)	\$ 1,308.65
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 1,308.65

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.

DIRECTOR SIGNATURE

12/01/25

DATE

ACCOUNT NO. 012 - 130.320 CC1 0004 CC2
FOR FINANCE USE ONLY

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
09/21/25	UBCM	lunch & dinner	\$ 50.00
09/22/25	UBCM	breakfast	\$ 20.00
09/23/25	UBCM	breakfast	\$ 20.00
09/24/25	UBCM	dinner	\$ 35.00
09/26/25	UBCM	lunch & dinner	\$ 50.00
		lunch & dinner	
09/27/25	UBCM	hotel	\$ 222.00
09/28/25	UBCM	ferry	\$ 48.50
11/30/25	printer paper	office supplies	\$ 27.53
12/01/25	Dec 10 & 11 SRD Board & EASC meetings	hotel	\$ 381.16
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	854.19



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DIRECTOR EXPENSE CLAIM FORM

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ADVANCE
CLAIM

NAME: Mark Vonesch

ADDRESS:

PURPOSE OF TRAVEL: SRD Board & Committee meetings

DATES OF TRAVEL: Dec 9 - 11, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/09/25		SRD office	SRD Board & EASC meetings	28.30	
12/11/25	SRD office		SRD Board meeting	28.30	

TOTAL DISTANCE TRAVELED	56.60 KM	0.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 40.75	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 40.75	

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) \$ 113.50
TOTAL EXPENSES (A + B)	\$ 154.25
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 154.25
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.

DIRECTOR SIGNATURE

12/11/25

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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