Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: ROBYN MAWHINNEY
Address: [redacted]

Purpose of Travel:
Dates of Travel:

RECEIVED
NOV 23 2022
Strathcona Regional District

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2022 CRA rate/BL167)	$0.61 / KM	$0.73 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $	

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)	$125/24 hrs
* less meals provided	
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) $ 166.95
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 166.95
Verified by:	Mei

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

SIGNATURE OF PERSON MAKING CLAIM

Nov 23 2022
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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DATE	LOCATION AND DESCRIPTION ~~OF FUNCTION~~	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
			$
Nov 15	Quadra Phone Book	Advertisement	166.95
		CARRY FORWARD TO THE FRONT TOTAL (B) $	166.95