

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

ADVANCE
CLAIM

NAME: Robyn Mawhinney

ADDRESS: _____

PURPOSE OF TRAVEL: community meeting at Surge Narrows; Local Government Leadership Academy in Nanaimo

DATES OF TRAVEL: Tuesday February 14; February 15 & 17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
02/14/23	QCove	Hoskyn Channel Landing	wharves service initiative meeting at Surge Narrows	38.00	20.00
02/15/23	Quadra Island	Nanaimo	getting to LGLA	166.00	
02/17/23	Nanaimo	Quadra Island	getting home from LGLA	166.00	

TOTAL DISTANCE TRAVELED	370.00 KM	20.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 251.60	\$ 16.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	267.60

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) \$	0.00
TOTAL EXPENSES (A + B)	\$	267.60
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	267.60

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 _____

03/01/23

DATE

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

ADVANCE

CLAIM

 NAME: Robyn Mawhinney

 ADDRESS: [REDACTED]

 PURPOSE OF TRAVEL: compensable meetings

 DATES OF TRAVEL: April 14 - October 17
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/13/23	Quadra Island	Nanaimo	to AVICC	165.00	
04/15/23	Nanaimo	Quadra Island	home from AVICC	165.00	
09/17/23	Quadra	Nanaimo	to UBCM	165.00	
09/22/23	Nanaimo	Quadra Island	home from UBCM	165.00	
10/17/23	Cape Mudge Road	Hoskyn Landing	Surge Narrows community meeting	38.00	20.00

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 |

TOTAL DISTANCE TRAVELED	698.00 KM	20.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 474.64	\$ 16.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	490.64

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	2,015.38
TOTAL EXPENSES (A + B)	\$	2,506.02
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	2,506.02

Verified by:

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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.



 Digitally signed by Robyn Mawhinney
 Date: 2023.11.21 15:20:35 -08'00'

DIRECTOR SIGNATURE

11/21/23

DATE

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

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
04/13/23	travel to AVICC in Nanaimo	dinner	\$ 35.00
04/14/23	AVICC // Nanaimo	breakfast	\$ 20.00
04/16/23	AVICC // Nanaimo	lunch on the way home	\$ 25.00
09/17/23	travel to UBCM	dinner	\$ 35.00
09/22/23	travel from UBCM	lunch	\$ 25.00
		lunch	
10/04/23	2024 Quadra Phone Book	listing and ad	\$ 173.25
01/25/23	internet service		\$ 95.20
02/25/23	internet service		\$ 95.20
03/25/23	internet service		\$ 95.20
04/25/23	internet service		\$ 95.20
05/25/23	internet service		\$ 95.20
06/25/23	internet service		\$ 95.20
07/25/23	internet service		\$ 95.20
08/25/23	internet service		\$ 95.20
09/25/23	internet service		\$ 95.20
10/25/23	internet service		\$ 95.20
03/14/23	office supplies	paper and envelopes	\$ 36.13
06/08/23	robynmawhinney.ca	website updates	\$ 504.00
11/10/23	robynmawhinney.ca	Director Report updates	\$ 210.00
CARRY FORWARD TO THE FRONT TOTAL (B) \$			2,015.38