



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

DIRECTOR EXPENSE CLAIM FORM

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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	Quadra Is.	Radisson Hotel, Richmond	EA Directors forum + LGLA	418	
& Return Feb 2					

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)	\$ 750 944.70
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

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