



Vancouver Board of Education

School District No. 39

OFFICE OF THE SECRETARY TREASURER

1580 West Broadway

Vancouver, B.C. V6J 5K8

Telephone: 604-713-5000

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Date: May 3, 2013
To: File
From: Rick Krowchuk, Secretary-Treasurer
Re: **Jordan Tinney's Expenses**

Please note that Jordan Tinney was previously the Superintendent of Comox Valley School District. When he was hired as Associate / Deputy Superintendent for the Vancouver School District on August 16, 2010, his contract for employment provided a maximum moving and travel allowance of \$22,725 to be reimbursed based on actual expenses.

During his employment with the Vancouver School district, Mr. Tinney did not relocate from Vancouver Island. Accordingly, he incurred travel expenses, but no moving expenses.

Mr. Tinney incurred \$7,573.20 in travel expenses to and from his home on Vancouver Island during his employment with the VSB. Mr. Tinney fully reimbursed the VSB for all of these travel expenses upon his departure from the VSB on July 31, 2012.

A handwritten signature in blue ink, appearing to read 'Rick Krowchuk'.

Request for Reimbursement of Travel Expenses

Hi Steve,

Please find attached details of all travel required to get to and from Comox from January 1st – July 8th, 2011.

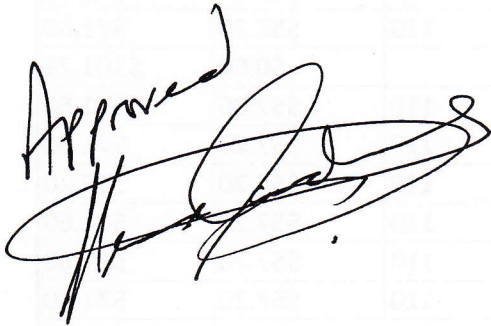
I have only included costs associated with the basic car, ferry, and air travel. All receipts are attached. Where I had no receipt I have made no request for reimbursement. The total request is for ~~\$4681.89~~ 4692.19

I do my very best to book well in advance and to take advantage of cheap flights. Sometimes, if I don't get the very best fare then I simply drive to and from instead in an attempt to keep costs down.

Thanks for your support in this,


Jordan

11-2204-002

Approved


JUL 06 2011

3383 Royal Vison Way
Courtenay, B.C.
VAN 9x6

834608

Travel Expenses - Jan - July 2011.xlsx

Navigation to Comox

Item	Date	Cost	KM	KM Charge	Total
Ferry, car to Vancouver	3-Jan	✓ \$57.60	110	\$57.20	\$114.80
Ferry, Car to Comox	7-Jan	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	12.81 10-Jan	\$119.63 ✓		\$0.00	\$119.63
Ferry, Car to Comox	14-Jan	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	11.85 17-Jan	\$110.67 ✓		\$0.00	\$110.67
Ferry, Car to Comox	21-Jan		110	\$57.20	\$57.20
Air Travel	12.81 24-Jan	\$119.63 ✓		\$0.00	\$119.63
Ferry, Car to Comox	28-Jan	✓ \$13.90		\$0.00	\$13.90
Air Travel	10.89 31-Jan	\$101.71 ✓		\$0.00	\$101.71
Ferry, Car to Comox	4-Feb	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	13.77 7-Feb	\$128.59 ✓		\$0.00	\$128.59
Car to Comox	11-Feb	15	110	\$57.20	\$57.20
Air Travel	14-Feb	\$77.30	110	\$57.20	\$134.50
Air Travel (rtn 21st)	27.54 18-Feb	\$257.18 ✓		\$0.00	\$257.18
Parking	3.54 18-Feb	✓ \$33.00			\$33.00
Ferry, Car to Comox	25-Feb	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	13.77 28-Feb	\$128.59 ✓		\$0.00	\$128.59
Ferry, Car to Comox	4-Mar	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	13.77 7-Mar	\$128.59 ✓		\$0.00	\$128.59
Ferry, Car to Comox	11-Mar	✓ \$13.90	110	\$57.20	\$71.10
Air Travel	12.81 14-Mar	\$119.63 ✓		\$0.00	\$119.63
Ferry, Car to Comox	18-Mar	✓ \$13.75	110	\$57.20	\$70.95
Ferry, Car to Comox	27-Mar	✓ \$13.90	110	\$57.20	\$71.10
Ferry, Car to Comox	1-Apr	✓ \$14.40	110	\$57.20	\$71.60
Air Travel	10.89 4-Apr	\$101.71 ✓		\$0.00	\$101.71
Ferry, Car to Comox	8-Apr	✓ \$14.40	110	\$57.20	\$71.60
Ferry, car to Vancouver	10-Apr	✓ \$14.40	110	\$57.20	\$71.60
Car to Comox	15-Apr		110	\$57.20	\$57.20
Ferry, Car to Vancouver	17-Apr	✓ \$14.40	110	\$57.20	\$71.60
Ferry, Car to Comox	21-Apr	✓ \$14.40	110	\$57.20	\$71.60
Ferry, Car to Vancouver	25-Apr	✓ \$14.40	110	\$57.20	\$71.60
Ferry, Car to Comox	29-Apr	✓ \$14.40	110	\$57.20	\$71.60
Air Travel	14.61 2-May	\$136.43 ✓		\$0.00	\$136.43
Ferry, Car to Comox	6-May	✓ \$14.40	110	\$57.20	\$71.60
Air Travel	15.33 9-May	\$143.15 ✓		\$0.00	\$143.15
Ferry, Car to Comox	13-May	✓ \$14.40	110	\$57.20	\$71.60
Air Travel	14.61 16-May	\$136.43 ✓		\$0.00	\$136.43
Ferry, Car to Comox	19-May	✓ \$14.40	110	\$57.20	\$71.60
Air Travel	12.69 24-May	\$118.51 ✓		\$0.00	\$118.51
Car to Comox	27-May		110	\$57.20	\$57.20
Air Travel	12.69 30-May	\$118.51 ✓		\$0.00	\$118.51
Ferry, Car to Comox	3-Jun	✓ \$10.45	110	\$57.20	\$67.65
Air Travel	12.69 6-Jun	\$118.51 ✓		\$0.00	\$118.51
Ferry, Car to Comox	10-Jun	✓ \$10.45	110	\$57.20	\$67.65
Air Travel	15.33 13-Jun	\$143.15 ✓		\$0.00	\$143.15
Ferry, Car to Comox	17-Jun	✓ \$10.45	110	\$57.20	\$67.65

JUN 06 2011

Travel Expenses - Jan - July 2011.xlsx

Ferry, Car to Vancouver	19-Jun	✓\$10.45	110	\$57.20	\$67.65
Ferry, Car to Comox	24-Jun	10.45 \$14.75	110	\$57.20	\$71.95
Air Travel	13.65 27-Jun	\$127.47 ✓		\$0.00	\$127.47
Car to Comox	30-Jun		110	\$57.20	\$57.20
Car to Vancouver	3-Jul	14.75	110	\$57.20	\$57.20
Car to Comox	8-Jul		110	\$57.20	\$57.20
			3520 Km	Total	\$4,681.89

196.11

$\times 0.52$
 $= 1830.40$

4692.19

HST = 452.16

Tinney, J.

Employee Number 10002519

TRAVEL ALLOWANCE per DMT CONTRACT PROJECT/DIVISIONAL FUNDS	REGISTRATION FEES	ANNUAL MEMBERSHIP	HOTEL/ MEALS	TRAVEL, CAR ALLOWANCE	TOTAL
F2010-Interview Expenses					
Jun15 & 21/10 Airfare, Parking, Taxis; Jun20/12 Hotel Voucher 793680				985.77	985.77
Maximum moving and travel expenses to be reimbursed					\$ 22,725.00
F2011					
Travel Aug-Dec 2010 per Emp Contract (translink, food,ferries,airfare) Voucher 822949				1,295.91	1,295.91
Oct28/10 Airline - missing receipt 11-2210-002 Nov 2010 MC				128.59	128.59
Nov5/10 Vancouver to Comox 11-2210-002 Nov 2010 MC				161.59	161.59
Nov10-15/10 Vancouver to Nanaimo 11-2210-002 Nov 2010 MC				134.30	134.30
Nov22/10 Comox to Vancouver 11-2204-002 Dec 2010 MC				204.27	204.27
Nov26-29/10 Vancouver to Campbell River to Comox (rtn) 11-2210-211 Dec 2010 MC				281.22	281.22
Dec3-6/10 Vancouver to Campbell River to Comox (rtn) 11-2210-211 Dec 2010 MC				383.70	383.70
Dec13/10 Comox to Vancouver 11-2210-211 Dec 2010 & Jan 2011 MC				152.63	152.63
Dec17/10 Ferry Dec 2010 & Jan 2011 MC				77.15	77.15
F2012					
Jan-Jul8/11 Travel per Emp contract (ferries, airfare, parking, mileage) Voucher 834668				4,692.19	4,692.19
May27/11 Horseshoe Bay to Nanaimo-Ferry 11-2210-211 June 2011 MC				61.65	61.65
TOTAL PROJECT/DIVISIONAL FUNDS	0.00	0.00	0.00	8,558.97	7,573.20
Balance remaining					15,151.80

June
Master

Note: All Expenses listed above include HST