

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

ADVANCE	
CLAIM	

NAME: MARTIN DAVIS

Address: [REDACTED]

Purpose of Travel: REGIONAL BOARD MTG.

Dates of Travel: NOV. 7 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 7	TAHSIS	C.R.	REGIONAL BOARD	94.22	62
NOV 7	CAMPBELL RIVER	TAHSIS	" "	94.22	62

TOTAL DISTANCE TRAVELED	188.44 KM	124 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 103.64	\$ 83.08
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 186.72	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 20.00
TOTAL EXPENSES (A + B)	\$ 206.72
LESS ADVANCE ACCOUNT No. 01300048	\$
NET CLAIM	\$ 206.72
Verified by:	W

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.

Martin Davis
SIGNATURE OF PERSON MAKING CLAIM

NOV 8 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

ADVANCE
CLAIM

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

NAME: MARTIN DAVIS
Address: [REDACTED]
Purpose of Travel: REGIONAL BOARD MTG.
Dates of Travel: NOV. 22 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 22	TAHSIS	C.R.	REGIONAL BOARD	94.22	62
NOV 22	CAMPBELL RIVER	TAHSIS	" "	74.22	62

TOTAL DISTANCE TRAVELED	188.44 KM	124 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.55 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$ 103.64	\$ 83.08
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 186.72	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 200.00	MB
TOTAL EXPENSES (A + B)	\$ 206.72	MB
LESS ADVANCE	\$	
ACCOUNT No. 013000948		
NET CLAIM	\$ 206.72	MB
Verified by:	W	

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.

Martin Davis
SIGNATURE OF PERSON MAKING CLAIM

NOV. 22 2018
DATE

ACCOUNT NO. 612 - _____ - _____ CC1 _____

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

ADVANCE	
CLAIM	

NAME: MARTIN DAVIS

Address: [REDACTED]

Purpose of Travel: REGIONAL BOARD MTG

Dates of Travel: DEC. 6 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 6	TAHSIS	C.R.	REGIONAL BOARD	94.22	62
" 6	CAMPBELL RIVER	TAHSIS	" "	94.22	62

TOTAL DISTANCE TRAVELED	188.44 KM	124 KM
RATE PER KM (2018 CRA rate/BL167)	\$0.66 / KM	\$0.67 / KM
TOTAL DISTANCE EXPENSE	\$103.64	\$83.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 186.72	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 0
TOTAL EXPENSES (A + B)	\$ 186.72
LESS ADVANCE	\$
ACCOUNT No. 013000640	
NET CLAIM	\$ 186.72
Verified by:	<u>MD</u>

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.

Martin Davis
SIGNATURE OF PERSON MAKING CLAIM

DEC 10 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____