



**DIRECTOR EXPENSE CLAIM FORM**

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

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
Address:   
Purpose of Travel: BOARD MTG.  
Dates of Travel: JAN 9, 11

2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 9	TAHSIS	C-R	REGIONAL BOARD	94.22	62
JAN 11	CAMPBELL RIVER	TAHSIS	RETURN FROM R.B.	94.22	62

TOTAL DISTANCE TRAVELED	188.44 KM	124 KM
RATE PER KM (2018 CRA rate @ L147)	0.58 \$0.85 / KM	0.70 \$0.97 / KM
TOTAL DISTANCE EXPENSE	109.30	103.64
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 186.72	88.80

**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 - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 149.04
TOTAL EXPENSES (A + B)	\$ 335.76
LESS ADVANCE	\$
ACCOUNT No. 013000648	\$
<b>NET CLAIM</b>	\$ 335.76
Verified by:	W

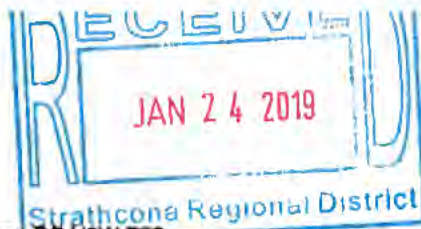
I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

JAN 11 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_





**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
Address:   
Purpose of Travel: BOARD, MSC, LITIGATION  
Dates of Travel: JAN 24 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 24	TAHSIS	CR		94.22	62
	CR	TAHSIS		94.22	62
TOTAL DISTANCE TRAVELED				188.44 KM	124 KM
RATE PER KM (2018 CRA rate/BL167)				\$0.56 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$ 109.30	\$ 86.8
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 196.10	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 15.00
TOTAL EXPENSES (A + B)	\$ 211.10
LESS ADVANCE	\$
ACCOUNT No. 01300649	
<b>NET CLAIM</b>	\$ 211.10
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

JAN 24 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_







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

ADVANCE	
CLAIM	

NAME: MARTIN DAVIS  
 Address: [REDACTED]  
 Purpose of Travel: BOARD MTG.  
 Dates of Travel: \_\_\_\_\_

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<del>FEB</del>					
MARCH 13	TAHSIS	C.R.	BOARD	94.22	62
" 13	C.R.	TAHSIS	"	94.22	62
<b>TOTAL DISTANCE TRAVELED</b>				<b>188.44 KM</b>	<b>124 KM</b>
<b>RATE PER KM (2019 CRA rate/BL167)</b>				<b>\$0.58 / KM</b>	<b>\$0.70 / KM</b>
<b>TOTAL DISTANCE EXPENSE</b>				<b>\$ 109.30</b>	<b>\$ 86.80</b>
<b>TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)</b>				<b>(A) \$ 196.10</b>	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 15.00
<b>TOTAL EXPENSES (A + B)</b>	<b>\$ 211.10</b>
LESS ADVANCE	\$
ACCOUNT No. 01300648	
<b>NET CLAIM</b>	<b>\$ 211.10</b>
Verified by:	<i>MD</i>

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

MARCH 13 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_









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

ADVANCE	
CLAIM	

NAME: MARTIN DAVIS  
 Address: [REDACTED]  
 Purpose of Travel: SRD BOARD  
 Dates of Travel: APRIL 10 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			COVERED BY V.P.T. ADVICE TRAVEL		

TOTAL DISTANCE TRAVELLED	KM	KM
RATE PER KM (2018 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	0

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	162.31
TOTAL EXPENSES (A + B)	\$	162.31
LESS ADVANCE	\$	
ACCOUNT No. 013000643		
<b>NET CLAIM</b>	\$	162.31
Verified by:		<i>MD</i>

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

APRIL 15 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_





#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

250-330-6710  
ATTN KIM WILSON

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE	
CLAIM	

NAME:	MARTIN DAVIS
Address:	[REDACTED]
Purpose of Travel:	SAN MSC BOARD MTGS
Dates of Travel:	

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR 25	TANGIS	CH.	BOARD MSC MTD	71	22
APR 26	CH	TANGIS	" "	71	22
<b>TOTAL DISTANCE TRAVELED</b>				142 KM	44 KM
<b>RATE PER KM (2019 CRA rate/BL167)</b>				\$0.58 / KM	\$0.70 / KM
<b>TOTAL DISTANCE EXPENSE</b>				\$ 82.36	\$ 30.80
<b>TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)</b>				<b>(A) \$ 113.16</b>	

PURSUANT TO SRD REMUNERATION BYLAW #167	
1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 65.88
<b>TOTAL EXPENSES (A + B)</b>	<b>\$ 335.04</b>
LESS ADVANCE	\$
ACCOUNT No. 013890843	
<b>NET CLAIM</b>	<b>\$ 335.04</b>
Verified by:	

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]*  
SIGNATURE OF PERSON MAKING CLAIM

MAY 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_









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

ADVANCE	
CLAIM	

NAME: <u>MARTIN DAVIS</u>
Address: <span style="background-color: black; color: black;">[REDACTED]</span>
Purpose of Travel: <u>SRD BOARD</u>
Dates of Travel: <u>MAY 8 2019</u>

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAY 8	TAHSIS	CR	SRD BOARD	88	62
MAY 8	CR	TAHSIS	SRD "	88	62
TOTAL DISTANCE TRAVELED				176 KM	124 KM
RATE PER KM (2018 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$ 102.08	\$ 86.80
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 188.88	

PURSUANT TO SRD REMUNERATION BYLAW #167	
1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 15.00
TOTAL EXPENSES (A + B)	\$ 203.88
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
<b>NET CLAIM</b>	<b>\$ 203.88</b>
Verified by:	

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

MAY 8 2019  
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____
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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE	
CLAIM	

NAME: MARTIN DAVIS  
 Address: [REDACTED]  
 Purpose of Travel: SRD BOARD + STRATEGIC PLANNING  
 Dates of Travel: JUNE 12, 13

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JUNE 12	TAHSIS	C.R.	SRD BOARD	69	69
" 13	C.R.	TAHSIS	SRD STRAT PLAN	69	64
TOTAL DISTANCE TRAVELED				138 KM	128 KM
RATE PER KM (2019 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$ 80.04	\$ 89.60
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$ 169.64	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 173.60
TOTAL EXPENSES (A + B)	\$ 343.24
LESS ADVANCE	\$
ACCOUNT No. 01300648	
<b>NET CLAIM</b>	\$ 343.24
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.

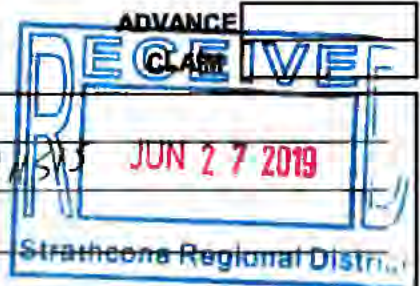
Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

JUNE 13 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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



**NAME:** MARTIN DAVIS  
**Address:** [REDACTED]  
**Purpose of Travel:** SRD BOARD MTG.  
**Dates of Travel:** JUNE 27

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JUNE 27	TAMMIS	C. R.	BOARD MTG.	69	64
27	C. R.	TAMMIS	" "	69	64
<b>TOTAL DISTANCE TRAVELED</b>				138 KM	128 KM
<b>RATE PER KM (2019 CRA rate/BL167)</b>				\$0.58 / KM	\$0.70 / KM
<b>TOTAL DISTANCE EXPENSE</b>				\$ 80.04	\$ 89.60
<b>TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)</b>				(A) \$ 169.64	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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) \$ 15.00
<b>TOTAL EXPENSES (A + B)</b>	\$ 184.64
LESS ADVANCE	\$
ACCOUNT No. 01300048	
<b>NET CLAIM</b>	\$ 184.64
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.

  
 SIGNATURE OF PERSON MAKING CLAIM

JUNE 27 2019  
 DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



















#301 - 890 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
 Address:   
 Purpose of Travel: CLIMATE LEADERSHIP PLAN COMMITTEE MTG.  
 Dates of Travel: SEP 5 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 5	TAHSIS	NANAIMO	CLIMATE PLAN COMM.	245.5	62
SEP 6	NANAIMO	TAHSIS	" " "	245.5	62

TOTAL DISTANCE TRAVELED	491.0 KM	124 KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 284.78	\$ 86.80
TOTAL EXPENSES	(A) \$ 371.58	
(\$ PAVED + \$ UNPAVED)		

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$70/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	\$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$20
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 75.00
TOTAL EXPENSES (A + B)	\$ 446.58
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 446.58
Verified by:	<u>W</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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

SEP 20 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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

ADVANCE   
CLAIM

**RECEIVED**  
SEP 19 2019  
Strathcona Regional District

NAME: MARTIN DAVIS  
Address:   
Purpose of Travel: SRD BOARD  
Dates of Travel: SEP 19 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 19	<del>COURTENAY</del> Campbell River (IN COURT FOR CSRHB)	TAHSIS	SRD BOARD	143.91	62

TOTAL DISTANCE TRAVELED	91 143 KM	62 KM
RATE PER KM (2019 CRA rate (BL167))	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	52.75 \$ 82.94	\$ 43.40
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 96.18	126.34

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. 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)	\$ 96.18 126.34
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 96.18 126.34
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

SEP 19 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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

ADVANCE CLAIM

**RECEIVED**

OCT 9 2019

NAME: MARTIN DAVIS  
 Address: \_\_\_\_\_  
 Purpose of Travel: SRD BOARD  
 Dates of Travel: OCT 9 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
<u>OCT 9</u>	<u>CAMPBELL RIVER</u>				
	<u>TAHSIS</u>	<u>CR</u>	<u>SRD BOARD</u>	<u>91</u>	<u>62</u>
	<u>CAMPBELL RIVER</u>	<u>TAHSIS</u>	<u>" "</u>	<u>91</u>	<u>62</u>

TOTAL DISTANCE TRAVELLED	<u>182</u> KM	<u>124</u> KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	<u>\$105.56</u>	<u>\$86.80</u>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	<u>(A) \$ 192.36</u>	

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
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	<u>(B) \$ 15.00</u>
TOTAL EXPENSES (A + B)	<u>\$ 207.36</u>
LESS ADVANCE	<u>\$</u>
ACCOUNT No. 01300649	
<b>NET CLAIM</b>	<u>\$ 207.36</u>
Verified by:	

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

OCT 9 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



#301 - 090 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
 Address:   
 Purpose of Travel: SRD BOARD, MSC MEETINGS  
 Dates of Travel: OCT 24-25 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
OCT 24	TAHSIS	C. R.	BOARD, MSC	91	62
OCT 25	C. R.	TAHSIS	BOARD, MSC	91	62

TOTAL DISTANCE TRAVELLED	182 KM	124 KM
RATE PER KM (2019 CRA rate/BL167)	\$0.50 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 105.56	\$ 86.80
TOTAL EXPENSES	(A) \$	192.36
(PAVED + \$ UNPAVED)		

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	\$125/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$20
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	156.82
TOTAL EXPENSES (A + B)	\$	349.18
LESS ADVANCE	\$	
ACCOUNT No. 01380048	\$	
<b>NET CLAIM</b>	\$	349.18
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

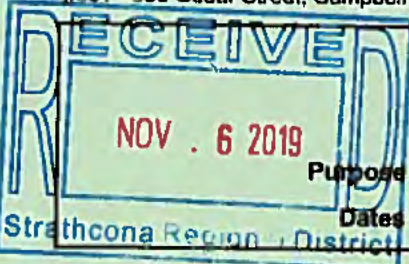
OCT 24 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ CC1 \_\_\_\_\_



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

ADVANCE	
CLAIM	



NAME: MARTIN DAVIS

Address: \_\_\_\_\_

Purpose of Travel: SRD BOARD

Dates of Travel: NOV 6 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 6	TAHSIS	C-R	SRD BOARD	89	64
	(RETURN EXPENSED TO CSRHB)				

TOTAL DISTANCE TRAVELED	89 KM	64 KM
RATE PER KM (2019 CRA rate/BL197)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 51.62	\$ 44.80
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 96.42	

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
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) \$ 15.00
TOTAL EXPENSES (A + B)	\$ 111.42
LESS ADVANCE	\$
ACCOUNT No. 01300849	
<b>NET CLAIM</b>	\$ 111.42
Verified by:	<i>W</i>

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 Bylaw #359 and that I will not be reimbursed for them by any other party.

*Martin Davis*  
SIGNATURE OF PERSON MAKING CLAIM

NOV 6 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_





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

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE  
Strathcona Regional District  
CLAIM

NAME: MARTIN DAVIS  
 Address: \_\_\_\_\_  
 Purpose of Travel: SRD BOARD MTG.  
 Dates of Travel: NOV 21 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 21	TAHSIS	C.R.	SRD BOARD	89	64
21	C.R.	TAHSIS	" "	89	64

TOTAL DISTANCE TRAVELED	178 KM	128 KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 103.24	\$ 89.60
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 192.84	

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
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) \$ 15.00
TOTAL EXPENSES (A + B)	\$ 207.84
LESS ADVANCE	\$
ACCOUNT No. 013090649	
<b>NET CLAIM</b>	\$ 207.84
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

NOV 21 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



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



NAME: MARTIN DAVIS  
 Address: [REDACTED]  
 Purpose of Travel: SRD BOARD  
 Dates of Travel: DEC 5 2019

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 5	TAHSIS	C.R.	SRD BOARD	89	64
DEC 5	C.R.	TAHSIS	" "	89	64

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 102.24	\$ 89.60
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 192.84	

**PURSUANT TO SRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period) (less meals provided)	\$125/24 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)	\$ 192.84
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 192.84
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 Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

DEC 5 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_



#301 - 890 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
Address: \_\_\_\_\_  
Purpose of Travel: ATTEND VANCOUVER ISLAND COASTAL COMMUNITIES - CLIMATE LEADERSHIP  
Dates of Travel: DEC 1-2, 2019 - PLAN MEETING

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 1	TAHESIS	NANAIMO	VICC - CLP	244	64
DEC 2	NANAIMO	TAHESIS	" "	244	64

TOTAL DISTANCE TRAVELED	488 KM	128 KM
RATE PER KM (2019 CRA rate/BL167)	\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE	\$ 283.44	\$ 89.60
TOTAL EXPENSES	(A) \$ 372.64	
(B) PAVED + \$ UNPAVED		

**PURSUANT TO BRD REMUNERATION BYLAW #167 & BYLAW #359**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Municipal Director - Overnight travel per diem (24 hour period)	\$75/24 hrs
Electoral Area Director - Overnight travel per diem (24 hour period)	\$125/24 hrs
(less meals provided)	
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$29 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 221.64
TOTAL EXPENSES (A + B)	\$ 594.28
LESS ADVANCE	\$
ACCOUNT No. 01300048	\$
<b>NET CLAIM</b>	\$ 594.28
Verified by:	<u>MD</u>

I hereby certify that the expense 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 BRD Bylaw #167 and Bylaw #359 and that I will not be reimbursed for them by any other party.

Martin Davis  
SIGNATURE OF PERSON MAKING CLAIM

DEC 6 2019  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_

