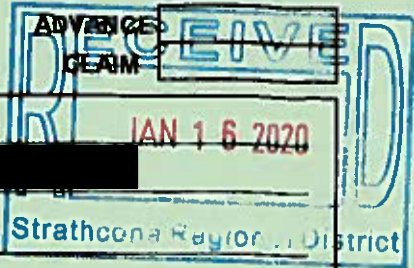


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8



NAME: MARTIN DAVIS  
 Address: [REDACTED]  
 Purpose of Travel: SRD BOARD  
 Dates of Travel: JAN 15, 16 2020

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 15	TAHSIS	CR	SRD BOARD	89	64
JAN 16	CR	TAHSIS	" "	89	64

TOTAL DISTANCE TRAVELED	178 KM	128 KM
RATE PER KM (2019 CRA rate/BL167)	0.59 \$0.46 / KM	0.71 \$0.70 / KM
TOTAL DISTANCE EXPENSE	105.02	\$ 89.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 195.90	\$ 142.84

**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) \$ 154.84
TOTAL EXPENSES (A + B)	\$ 350.74
LESS ADVANCE	\$
ACCOUNT No. 013000649	
<b>NET CLAIM</b>	\$ 347.68
Verified by:	lw

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

JAN 16 2020  
DATE

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



JAN 29 2020

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

Strathcona Regional District

ADVANCE	
CLAIM	

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

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 28	TAHSIS	CR	BOARD MTGS.	89	64
JAN 29	CR	TAHSIS	" "	89	64

TOTAL DISTANCE TRAVELED	178 KM	128 KM
RATE PER KM (2019 CRA rate/BL167)	0.59 \$0.59/KM	0.71 \$0.71/KM
TOTAL DISTANCE EXPENSE	105.02	<del>89.60</del> 90.88
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	195.90	(A) \$ 142.84

**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) \$ 130.02
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01300649	\$
<b>NET CLAIM</b>	\$ 325.92
Verified by:	lw

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

JAN 29 2020  
DATE

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



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

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
Address: [REDACTED]  
Purpose of Travel: VICC-CLP, SRD BOARD MEETINGS  
Dates of Travel: FEB 9-12

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 9	TAHSIS	CUMBERLAND	VICC-CLP	149	62
10	CUMBERLAND	NANAIMO	VICC-CLP	104	-
10	NANAIMO	PARKSVILLE		36	
11	PARKSVILLE	CUMBERLAND		70	
12	CUMBERLAND	CAMPBELL RIVER	SRD BOARD	56	
12	CAMPBELL RIVER	CUMBERLAND		56	
(RETURN TO TAHSIS EXPENSED TO CSWM/CSRHB)					
TOTAL DISTANCE TRAVELED				471 KM	62 KM
RATE PER KM (2020 CRA rate/BL187)				\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE				\$ 277.89	\$ 44.02
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)				(A) \$	

**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

TOTAL DISTANCE TRAVELED	471 KM	62 KM
RATE PER KM (2020 CRA rate/BL187)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 277.89	\$ 44.02
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 256.95
TOTAL EXPENSES (A + B)	\$ 321.91
LESS ADVANCE	\$
ACCOUNT No. 013000640	
NET CLAIM	\$ 578.86 \$ 321.91
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.

[Signature]  
SIGNATURE OF PERSON MAKING CLAIM

FEB 17 2020  
DATE

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



ADVANCE   
CLAIM

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

NAME: MARTIN DAVIS  
Address: [REDACTED]  
Purpose of Travel: SRD BOARD, FIRST NATIONS RELATIONS  
Dates of Travel: \_\_\_\_\_

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 25	TAHISIS	C.R.	BOARD MTG	97	62

**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	97 KM	62 KM
RATE PER KM (2020 CRA rate/BL167)	\$0.59 / KM	\$0.71 / KM
TOTAL DISTANCE EXPENSE	\$ 57.23	\$ 44.02
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 101.25	
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 212.53	MB
TOTAL EXPENSES (A + B)	\$ 313.78	MB
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
<b>NET CLAIM</b>	\$ 313.78	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

MARCH 1 2020  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

