

In	ECEIVE	N	
	DIRECT	DR	E)
IIN	JAN 1 0 2024		1
111 \		U	1

XPENSE CLAIM FORM

Page 1 of 2

ADVANCE	
CLAIM	

	ADVANCE
#301 - 990 Cedar Street, Campbell River, BC V8	BW 7Z8 1 CLAIM
	- : -I District
NAME:	M. A Strathcona Regional District
To the second se	
ADDRESS:	
	F 1 1 0
PURPOSE OF TRAVEL:	FNRC
	TAN 0-10 12011
DATES OF TRAVEL:	JAN 9 - 10, 12024
KII OMETRE A	ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED
KILOWILTKE	ALLOHANOL I ON ACTOMODILL DIGIANOL TRAVELLED

RILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED									
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved				
TANG	TAHSIS	CR	FNRC	母107	62				
JANIO	CR	TAHSIS	FNRC	107	62				
				214	124				
			TOTAL DISTANCE TRAVELED	0.00 KM	0.00 KM				
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2023 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM				
1. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	s [40.000	\$ 100.68				
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A) \$	51.48				
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A) ¥	0.00				
* less meals pro	vided								
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ /83.4	∂0.00				
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 439.3					
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$					
			NET CLAIM	\$	+39.88 √ 0.00				
			2.00	Verified by:	men				

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.

JAN 10 2024

DIRECTOR SIGNATURE

ACCOUNT NO. 012 -_ CC1 ____CC2 _ FOR FINANCE USE ONLY



Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
JAN9	FURC	DINNER	35.00
JAN 10	10	BREAKFAST	20.00
TAN 10 TAN9-10	10	BREAKFAST HOTEL	20.00

(6 K)	I HH		
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	0.00

133.40



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

D	IR	E	C.	T	0	R	E	X	P	E	N	S	E	C	LE	Ш	VI.	F	0	R	V	1
												083430			- Control of the	100	- 92	Contract of the last				

_	_	TEN ENSE	信	P	ele.	of:
7		E GADVANCE	- Lineary	1	1	
	1	CLAIM				1
		101 7 6 70	71	П		

Strathcona Regional District

NAME: MARTIN DAVIS

ADDRESS

PURPOSE OF TRAVEL: SRA BOARD, CO.W. DATES OF TRAVEL: TAN 14-25 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved		
JAN24	TAHS15	CAMPBELRIVER	BOARD, COW	89.9	61		
JAN 1-5	CARA	TAHSIS	11 11	89.5	62		
				179			
		and the second	TOTAL DISTANCE TRAVELED	199 KM	124 ×		
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	125. \$0,70 KM	\$0.82 / KM		
. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 139.30	\$ 101.68		
. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 74	A-05		
3. Overnight trave	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	226.98			
* less meals pro							
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 20	8.40		
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$.44	938		
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$			
			NET CLAIM	s 44	435.38		
				Verified by:	MALL		

detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

DIRECTOR SIGNATURE

JAN 25 2024

ACCOUNT NO. 012 -_ CC1 __ CC2 FOR FINANCE USE ONLY



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
JAN24	BOXRD	BREAKFAST, DINNER	5.5.00
JAN24-5	11	HOTEL	133.40
JAN 25	10	BREAKFAST, DINNER HOTEL BREAKFAST	20.00
7117 . 5			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	208 40



In	ECEIVE	N	1
K	MAR 1 3 2024	ст	R
	1. 0. 2024	IJ	

EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8	Strathcona Regional District CLAIM
NAME: MART	IN DAVIS
ADDRESS:	
PURPOSE OF TRAVEL: FNR	C
DATES OF TRAVEL: MAR	CH 13

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
MAR. 13	TAH515	C.R.	FNRC	98	62	
	C.R.	TAH515	10	98	62	
				196	124	
			TOTAL DISTANCE TRAVELED	км	к	
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM	
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 137.20	\$ 101.63	
2. Non-Commercia	A Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 1		
3. Overnight trave	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(4) 2	38.88	
* less meals pro	vided					
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 2	0.00	
Lunch - \$25 Dinner - \$35			TOTAL EXPENSES (A + B)	\$ 258.88		
4. Other allowable expenses (with receipts) Actual Cost			LESS ADVANCE ACCOUNT No. 01-3-000-649	\$		
			NET CLAIM	s 2	53.83	
				Verified by:	men	

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.

MARCH 13 2024
DATE

ACCOUNT NO. 012 - ____ - ___ CC1 ___ CC2 __ FOR FINANCE USE ONLY



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
MAR 13	FNRC	BKEAKFAST	20.00
		100	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	20.00



	-	age	: 1 (or 2
 -				-

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

	rage 1012
ADVANCE	
CLAIM	

#301 - 330 Octual Officet, Campbell Hivel, BO ve	W 720
NAME:	MARTIN NAVIS
ADDRESS:	
PURPOSE OF TRAVEL:	FIRST NATIONS CULTURAL AWARENESS
DATES OF TRAVEL:	
	<u>, </u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 21	TAHSIS	C.R.	F.N. CULT. AWAKENESS	98	62
MAR 22	C.R.	TAHSIS	Juli li li	98	62
				107	lau m
			TOTAL DISTANCE TRAVELED	196 KM	124 KM
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 137.20	\$ 101.68
2. Non-Commercia	I Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 0.0	1
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A)\$ 23	8.88
* less meals pro	vided			•	^
Meal Charges (r	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 20	0.00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 4	38.88
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	\$ 43	8,88
				Verified by:	meni

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.

DIRECTOR SIGNATURE

MARCH 22, 2024

ACCOUNT NO. 012	 CC1_	CC2	
FOR FINANCE USE ONLY			



Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
MAR 4	FIRST NATION CULT, AWARE.	DINNER	35.00
MAR 22	14 11 11 11	BREAKFAST	20.00
MAR 11-2	10 10 10 V	BREAKFAST HOTEL	145.00
11(1,1)			
	ECEIVEN		
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	200.00
	MAR 2 2 2024		٨

Strathcona Regional District



#301 - 990 Cedar Street, Campbell River, BC VeW 778

DIRECTOR EXPENSE CLAIM FORM

ADVANCE ____

Sedar Street, Campbell River, 6G Veev 788	The second secon
NAME MARTIN DA	
ADDRESS:	
PURPOSE OF TRAVEL: 500 RESOUR	CC COMMITTEE
DATES OF TRAVELY 14 14 15	
	WORLD TO THE TRANSPORT OF

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	70	PURPOSE OF TRAVEL	Distance on Payad	Unpaved	
Mayla	TAUSIS	CAMPBELL RIVEL	SRD RESOURCE COMM.	9.8	62	
MAY 150	CR	TAHSU	e majorita de la companya della companya della companya de la companya della comp	1.48	62	
14 15 12 12 15 15 15 15 15 15 15 15 15 15 15 15 15						
					124	
			TOTAL DISTANCE TRAVELED	796 KM	4414 KB	
URSUANT TO	SRD REMUNERATION BYLAV	V #167	RATE PER KM (2024 CRA rate/BL167)	50.70 KM	\$0:827 KM	
Commercial As	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	1137.20	118 08	
Non-Commerci	al Accommodation	\$35/night	TOTAL EXPENSES	(A) 2 4 5 10 23 8 98		
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED +\$ UNPAVED)			
* less meals pr	oyided			· ·		
Meal Charges	(not evernight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 2.70	1-20 V	
Lunch - \$25 Dinner - \$35		TOTAL EXPENSES (A + B)	1 1 74 44			
4. Other allowable expenses (with receipts) Actual Cost			LESS ADVANCE ADCOUNT No. 01-3-000-649	3 45	908	
			NET CLAIM	3.47	++7	
			sult of Strathcons Regional District business are	Vanted by	Heri	

detailed in SRD Bylaw #167 and that will not be reimbursed for them by any other purty.

DIRECTOR SIGNATURE

MAY 21, 2024

-442.90

ACCOUNT NO 012-100-300 cos DOS 4ccz

SCANNED

G.Finance/Ferres/Fulable Forms

(403)

CLAIM

Page 1 of 2

	NEW ACTIVITIES .
ADVANCE	Application of the

NAME:	MARTIN D.	AVIS	10 - 10 × 10 1		
ADDRESS:					
PURPOSE OF TRAVEL:	BOARD	e galangaken (e) Georgia			
DATES OF TRAVEL:	MAY 22 2	024		7.75 次 1.25 数 1 数 1 数 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	STABLE TO STATE OF ST

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
111/11	TAULIC	CAMPBELL R.	BOARD	98	62
MAY 22	TAHSIS COR-	TAHSIS	11	98	62
111720	UNIT.				23. 注意大量
			之。1995年1月1日 - 1995年1月1日 -		发热致热感 。
	14.15.15.20.00		一、海洋的一、海洋等等。		
to a constant of					
45. 计数型文		THE REPORT OF THE	AND THE PERSON OF		
A Colorador			Completed to the control of the cont		174
				101	101
			TOTAL DISTANCE TRAVELED	196 KM	174 KM
PURSUANT TO S	RD REMUNERATION BYL		RATE PER KM (2024 CRA rate/BL167)	\$0,70 KM	\$0.82 / KM
. Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$137.20	\$ 118.08
. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 75	5-28 10
, Overnight travel	per dlem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	1 7	998
r less meals prov	vided			1 00	70,00
Meal Charges (n	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 35°	.00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 29	0.08
, Other allowable e	expenses (with receipts)	Actual Cost	LESS ADVANCE	\$ 0	20.00
			ACCOUNT No. 01-3-000-849	2	13.88
			NET CLAIM	\$ 20	0.28
		The same of the sa		21 THE STATE OF THE STREET STATE OF THE STAT	2011年中央公司中央公司中央公司中国中央公司中央公司中央公司中央公司中央公司中央公司中央公司中央公司中央公司中央公司

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.

DIRECTOR SIGNATURE

ACCOUNT NO. 012 -CC1 ____CC2 FOR FINANCE USE ONLY



Page 2 of 2

DATE LOCATION AND DESCRIPTION OF FUNCTION		EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	
	OF FUNCTION	DINNER	35-00
4AY22	BONRO .	U/MAC .	
		Mattage of the action of the Commercial Comm	
		<u>neri de la composito de la com</u> La composito de la composito d	
			3.55 San of San S
		A series of the	
		CARRY FORWARD TO THE FRONT TOTAL (B)	\$ 35.00



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airtare, Meals, etc.)	AMCUIT G
MAYIT	RESOURCE COMM.	HOTEL	1134 20
	71 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	BREAKFAST	120.00
	W. Santa and A. Sa	LONCH	124-90
	· ·	MANNER	
		Sec.	
	The second secon		
	AMPRELL RIVER LODGE 1760 ISLAND HWY		
	CAMPBELL RIVEBC Purchase		
	May 14 2024 15:00 27		
	VISA ************9712 TID V3599039 Entry Chip (C)		
	Sequence: 001'808 Auth#: 008348: Response: 01-027 Batch: 601		
	Amount . \$ 139.20		
	Total \$ 139.20		
	49690006661010 W.S.A. CRILDIT		
	TVP 5080008000 TSLE800 Approved		
	Important Retain this copy for your record		
	Cardholder cony		
	The state of the s		
		The state of the s	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$ //	9.20

RECEIVED



Strathcona Regional District	ADVANCE CLAIM	
MARTIN DAVIS		
MSC, FNRC JUNE 11, 12 2024		
ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVE	LLED	
TO PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
C.R. MSC, FNRC	98	62
		220
		124
	196	144
TOTAL DISTANCE TRAVELED	196 KM	144 KM
167 RATE PER KM (2024 GRA rate/BL167)	\$0.70 KM	\$0.82 / KM
Actual Cost @ TOTAL DISTANCE EXPENSE	\$ (37.20	1.48.08
\$35/night TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 2 5	38.88
GARRY FORWARD OF EXPENSES FROM REVER	RSE (B) \$ 29	46.50
Lunch - \$25 Dinner - \$35	\$ 5 (1.78
Actual Cost LESS ADVANCE ACCOUNT No. 01-3-000-649	ş	
NET CLAIM	. 48	85.38
	Verified by:	Hou

DATE

ACCOUNT NO. 012 -FOR FINANCE USE ONLY

_ CC1 _____ CC2 _

DIRECTOR SIGNATURE



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
TONE 11-12		HOTEL	121.50
	MSC, FURC	MEALS, OVERNIGHT	125.00
		CARRY FORWARD TO THE FRONT TOTAL (B	18 246.50

RECEIVED

JUL 2 2024

Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE	
ALIVANIA	STREET, STREET

#301 - 990 C	cedar Street, Campbell River, BC V8W 7Z8	CLAIM
#201 600	NAME: MARTIN DAVIS	
	ADDRESS	
	PURPOSE OF TRAVEL: REGIONAL BOARD	

DATES OF TRAVEL: JUNE 16-27

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE FROM TO		то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
TONE 26	TAHSIS	CAM. R.	BOARD	90	62	
JUNE27		TAHSIS	11	90	62	
			TOTAL DISTANCE TRAVELED	/80 KM	1 2 -4 KM	
PURSUANT TO	SRD REMUNERATION BYL	AW #167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM	
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 126-00	\$ 101.68	
	al Accommodation	, \$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A)\$ 22	CONTROL NAME OF STREET	
* less meals pr	el per diem (24 hour period) ovided	\$125/24 hrs				
Mesi Charges	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 20	.00 v	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 24	7.68	
A. Other allowabl	e expenses (with receipts)	Actual Cost	ACCOUNTING, 01-3-000-649	\$		
			NET CLAIM	, 24	7.68	
				Varified by:		

	- LU . V V
TOTAL EXPENSES (A + B)	\$ 247.68
LESS ADVANCE ACCOUNT No. 01-3-000-649	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
NET CLAIM	: 247 68
	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 quality for reimbursement as detailed in SRD Bylay, \$187 and that I will not be reimbursed for them by any other party.

JUNE 30, 2024

		TAX PARTIES TO THE PROPERTY OF		ä
ACCOUNT NO. 012		CC4		ā
FOR FINANCE USE ONLY		CC1	CC2	ä
	是有自己的思想	TANK THE DATE		



Page 2 of 2

DATE	LOCATION AND DESCRIPTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
	OF FUNCTION	BRENKFAST	20.00
TUNE 26	BREAKTAST - BUNKD DINNER BOARD	D 100111 - 101101	
427	pinuch BOARD		
		to the property of the second	
		Experience of the second second second	
	BOOK STATES OF THE STATE OF THE		
	Section 1 to 1		
		多有各种类型的特殊的 等于的复数形式 计分类	
1967.45			
	THE RESIDENCE OF THE PROPERTY	The second control of the property of the control o	
4-14-1-12-1			
		国际国际国际	
		A CARAGRATIC AS COLUMN DE COMPANION DE LA CARAGRACIA DE L	
	The same of the sa		
	A STATE OF THE STA		
		All Marie Coule College	
		CARRY FORWARD TO THE FRONT TOTAL (B)	\$ 20.00

	P	ag	10	4	O	2
150	3000	-	matrice of		distri	-

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

ADVANCE CLAIM

	1 2024		
KILOMETRE ALLOWANCE FOR AUT	TOMOBILE DISTANCE TRAVELLE	D	
DATE FROM TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUGOD TAHSIS CAMPBELL R.		90	62
AUGZI C.R. TAHSIS			
	TOTAL DISTANCE TRAVELED	130 KM	124 101
PURSUANT TO SRD REMUNERATION BYLAW #167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Accommodation Gov't rates	TOTAL DISTANCE EXPENSE	\$ 126.00	: 101:63
Non-Commercial Accommodation \$35/night Overnight travel per diem (24 hour period) \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 22	17.68
* less meals provided			
Meal Charges (not overnight) Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 2	25.00
Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 4.	52,65
4. Other allowable expenses (with receipts) Actual Cost	ACCOUNT No. 01-3-000-649	S	
	NET CLAIM	\$ 48	12.68
		Verified by:	

AUG 22 2024

ACCOUNT NO. 012 -FOR FINANCE USE ONLY GG1

CC2

NAME: MARTIN DAVIS

DIRECTOR SIGNATURE



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
112 0 21	SRO BOARD	HOTEL	170.00
106 10-1	370 0040	DINNER	35.00
AUG 20 AUG 21	11	BREAKFAST	20:00
UN -1		13/10/1/21	
ACCEPTAGE OF	Testing Control to the Control of th		
		GA CONTRACTOR OF THE PARTY OF T	14 (126 (146))
	国际自然的基本的 ,但是国际的基础的		
		CARRY FORWARD TO THE FRONT TOTAL (E	18 225-00

Strathcona

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

STATE OF THE PARTY	PROVINCIAL DESCRIPTION OF THE PERSON NAMED AND THE	CHARLES SHOW
CARLOR	大利的公司等的政治的政治	
ANCE	的影響和影響的	

The state of the s			
#301 - 990 Cedar Street,	Campbell River,	BC V8W 7	SOUTH C 125 CO.

	MARTIN DAVIS	文法 《经验》
NAME:	THRIN BAVIS	
ADDRESS:_		
PURPOSE OF TRAVEL:	REGIONAL BOARD	
DATES OF TRAVEL:		

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL		Istance on Unpaved
OCT 30	TAHSIS	CAMP RIVER	REGIONAL BOARD	6790	62
OCT 31	TAHSIS CAMP RIVER	TAHSIS	1, 0	90	62
			TOTAL DISTANCE TRAVELED	130 KM 1	24 KM
CHOCK AND TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)		60.82 / KM
Commercial Ac	。	Actual Cost @	TOTAL DISTANCE EXPENSE		01.68
2. Non-Commercia	Accommodation	\$35/nlght	TOTAL EXPENSES	(A) \$ 227	经 为
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED +\$ UNPAVED)	自己的 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	
Meal Charges (Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 55.	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	* 282	.68
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	i	
			NET CLAIM	, 282	.68
				Verified by:	ADECE
					国际国际电影

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 Sho Bylaw \$197 and that I will not be reimbursed for them by any other party.

Mut War
DIRECTOR SIGNATURE

OCT. 31 2024



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
OCT 30	GOLD RIVER BREAKFAST	MEAL	20.00
30	GOLD RIVER, BREAKFASTONED CAMPBEL RIVER, DINNER	MEAL	35.00
	1年18月1日 1日 1	所的基本的基础。对各种的类型。	
		数数据数据的数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数据数	
		是是是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	
		电阻制度 医阻抗性阴极	
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		The second and the second	经基础
		在101年19月1日 1918年 1918年 1918年 1918年	
	Maria Alia		
10 10 10 10 10 10 10 10 10 10 10 10 10 1			
		CARRY FORWARD TO THE FRONT . TOTAL (B) \$	60 00



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

NAME:

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE				
ADVANCE CLAIM				
	SETTINGS OF THE SET	STANDARDS NO.	TATES E	300

	KILOMETR	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	iD	
NOV 26	TAHSIS CAMIRIVER	TO CAM. RIVER TAHSIS	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved 62 62
			TOTAL DISTANCE TRAVELED	1 (00	124 ×
	SRD REMUNERATION BYLAW	Actual Cost @	RATE PER KM (2024 CRA rate/BL167) TOTAL DISTANCE EXPENSE	\$0.70 KM	\$0.82/KM
	al Accommodation	Gov't rates \$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED +\$ UNPAVED)	(A) \$ 22	7.68
* less meals pr		Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 2/(5.24
4, Other allowabl	e expenses (with receipts)	Dinner - \$35 Actual Cost	TOTAL EXPENSES (A + B) LESS ADVANCE ACCOUNT No. 01-3-000-649	5	5,72
			NET CLAIM	s 40	43.92
				Verified by:	
hereby certify to detailed in SRD E	yjaw #j6/ and that I will not be relm	orm were incurred by me as a rea bursed for them by any other party	DEC 1 2024	d qualify for reimbu	rsement as
			ACCOUNT NO. 012	CC1	_ CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
		O INNER HOTEL BREAKT-AST	35.00
101/20	BOARD	11000	161.24
01/24		70166	20.00
10/27		BRCARPAS/	120.00
		THE RESERVE OF THE PARTY OF THE	
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	THE RESERVE OF THE STREET OF THE SECOND SECOND		
		2. 工作的社会主义是《中华》 (1995年)	
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	建设建设设施		
	THE RESERVE OF THE PARTY OF THE		
			e e
		CARRY FORWARD TO THE FRONT TOTAL	(B) \$ 216.2



Page 1 of 2

ADVANCE	
Charles of an incomplete	

#301 - 990 Cedar Street, Campbell River, BC V8	W 128	_	CLAIM	
NAME:_	MARTINDAVIS		ECEIVE	Y
ADDRESS:_		Ш	The second secon	١
PURPOSE OF TRAVEL:	S-RO BOARD		DEC 1 2 7024	
DATES OF TRAVEL:	DEC 11, 12 2024	Stra	athcona Regional District	PL-STREET, SALES
			The state of the s	8

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 11	TAHSIS	CAM. RIVER	SRD BOARD	9	62
DEC 12	CAM. RIVER	TAHSIS	11 11	9	62
N V V I					
		*	TOTAL DISTANCE TRAVELED	182 KM	124 KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$127.40 \$ 101.68	
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES		
3. Overnight travel	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A) \$ 2	29.08
* less meals pro					
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 2	26.24
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 45	5.32
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	s 45	5.32
				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 Lwill not be reimbursed for them by any other party.

DIRECTOR SIGNATURE

DEC 12 2024

ACCOUNT NO. 012	CC1	CC2	
FOR FINANCE USE ONLY			

an



Page 2 of 2

DATE SS	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
DEC 11-12	SRD BOARD	HOTEL	161.24
DECI	U ((HOTEL BREAKFAST LUNCH BREAKFAST	20.00
10	to n	LUNCH	25.00
DEC 12	le U	BREAKFAST	20-00
- 1			
			111111
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	226.24