

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

### DIRECTOR EXPENSE CLAIM FORM

	1030 1012
ADVANCE	
CLAIM	

NAME: MARTIN DAVIS

ADDRESS:

PURPOSE OF TRAVEL: REGIONAL BOARD

DATES OF TRAVEL: FEB 19, 20

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 19	TAHSIS	CAMP. RIVER	REG. BOARD	92	62
FEB 20	CAMP. RIVER	TAHSIS	le .	92	62
			TOTAL DISTANCE TRAVELED	184 KM	124 KM
PURSUANT TO	SRD REMUNERATION BYLAW	/#167	RATE PER KM (2025 CRA rate/BL167)	\$0,72 / KM	\$0.84 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$132.48	104.16
2. Non-Commerci	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 236	
3. Overnight trave	el per diem (24 hour period) ovided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	1 470	-07
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 55-	20
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	s	
			NET CLAIM	\$29,	1.64

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.

FEB21, 2025

ACCOUNT NO. 012 -CC1 FOR FINANCE USE ONLY



990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

	LOCATION AND DESCRIPTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
DATE	OF FUNCTION	BREAK FAST, DINNER	55.00
R 1a	REG. BOARD	BREAK PAST, DINONCIN	
DIT	N. V. D V N.		
d .			
	A STANDARD OF THE STANDARD STANDARD		
	A Col Color of the		
		TOTAL	L(B)\$ 55.0
		CARRY FORWARD TO THE FRONT TOTAL	-1010



Page 2 of 2

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
MAR 26	SRO BOARD	DINNER	35.00
		BREAKT-AST	20.00
	* 1		
. 0			
	<b>支</b> 光温度。		
100			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	55,00



## DIRECTOR EXPENSE CLAIM FORM Page 1 of 2

ADVANCE 990 Cedar Street, Campbell River, BC V8W 7Z8 CLAIM NAME: MARTIN DAVIS ADDRESS: PURPOSE OF TRAVEL: DATES OF TRAVEL: KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED DATE FROM Distance on TO PURPOSE OF TRAVEL Distance on Paved Unpaved TOTAL DISTANCE TRAVELED PURSUANT TO SRD REMUNERATION BYLAW #167 RATE PER KM (2025 CRA rate/BL167) Actual Cost @ 1. Commercial Accommodation TOTAL DISTANCE EXPENSE Gov't rates 2. Non-Commercial Accommodation \$35/night TOTAL EXPENSES (S PAVED + S UNPAVED) 3. Overnight travel per diem (24 hour period) \$125/24 hrs \* less meals provided

Other allowable expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ 511.01
		NET CLAIM	. 271.64
			Verified by

I nereby 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.

Breakfast - \$20 Lunch - \$25

Dinner - \$35

DIRECTOR SIGNATURE

Meal Charges (not overnight)

APRIL 29 2025

CARRY FORWARD OF EXPENSES FROM REVERSE

TOTAL EXPENSES (A + B)

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

35.00



990 Cedar Street, Campbell River, BC V8W 7Z8

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DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
APR 23	BOARD	DINNER	35.00
	<b>美华的一种,并被加州的</b>		
		CARRY FORWARD TO THE FRONT TOTAL	(B) \$ 35-60



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ADVANCE	
CLAIM	

990 Cedar Street, Campbell River, BC V8W 7Z8		CLAIM
NAME:	Martin Davis	
ADDRESS:		
PURPOSE OF TRAVEL:	MSC	
DATES OF TRAVEL:	Sept 3 2025	

# KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

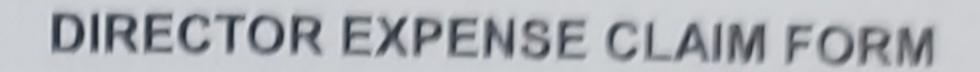
DATE	FROM	ТО	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/03/25	Tahsis	Campbell River	MSC	90.00	62.00
09/03/25	Campbell River	Tahsis	MSC	90.00	62.00
			TOTAL DISTANCE TRAVELED	180.00 KM	124.00 K
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 129.60	\$ 104.16
2. Non-Commercia 3. Overnight travel	Per diem (24 hour period)	\$35/night \$125/24 hrs	TOTAL EXPENSES  (\$ PAVED + \$ UNPAVED)	(A) \$	233.76
* less meals pro					
Meal Charges (	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	55.00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$	288.76
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	s 2	88.76
		THE RESIDENCE OF THE PARTY OF T		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 I will not be reimbursed for them by any other party.

DIRECTOR SIGNATURE

SEPT. 21 2025 DATE

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





990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUN' (\$)
09/03/25	breakfast - G.R		\$ 20.00
	Dinner - G.R		\$ 35.00
			Ψ 33.00
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	55.00

Mut Da



DATE

990 Cedar Street, Campbell River, BC V8W 7Z8

In	ECEIVE	J	
K	AUG 2 1 2025		
St.	rathcona Regional Dis	trict	

### DIRECTOR EXPENSE CLAIM FORM

Distance on

Page 1 of 2

Distance on

**ADVANCE** CLAIM

	NAME: /	MAR	TIN	DA	VIS
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TO

ADDRESS:

FROM

PURPOSE OF TRAVEL: BOARD

DATES OF TRAVEL: AUGUST 20, 21

#### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

PURPOSE OF TRAVEL

DATE	FRON	10	PURPOSE OF TRAVEL	Paved	Unpaved	
AUG 20	TAHSIS	COURTENAY *	BOARD	143	62	
11 21	COURTENAY	TAHSIS	11	143	62	
				0.00	10.4	
		_	TOTAL DISTANCE TRAVELED	286 KM	124 KM	
PURSUANT TO SRD REMUNERATION BYLAW #167			RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM	
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 205.92	\$ 104.16	
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A) \$ 2 10	60	
3. Overnight travel per diem (24 hour period) \$125/24 hrs			(\$ PAVED + \$ UNPAVED)	(A) \$ 310.08		
* less meals pro	ovided					1
Meal Charges (not overnight) Breakfast - \$20			CARRY FORWARD OF EXPENSES FROM REVERSE	(B)\$ 90.00		
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 4	00.083	21.0
4. Other allowable expenses (with receipts)  Actual Cost			LESS ADVANCE ACCOUNT No. 01-3-000-649	\$ 19.06 GST		
			NET CLAIM	s 40	0.08	
INCLUDES TRAVELTO AVAILABLE ACCOM.				Verified by:		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 , . ( 02 . 0 )( 0 )	1,720 1/00 07 /.				1

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 410Km

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

DIRECTOR SIGNATURE

AUG UST 21 2025

ACCOUNT NO. 012 - 100 - 320 CC1 0034 CC2 FOR FINANCE USE ONLY



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990 Cedar Street, Campbell River, BC V8W 7Z8

DATE LOCATION AND DESCRIPTION OF FUNCTION		EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)	
AU620	BOARD	2. N.C.A. non commercial	35.00	
11	n e	DINNER acc.	35.00	
40621	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2. N.C.A. Non commercial DINNER BREAKFAST	35.00 35.00 20-00	
, cat				
200				
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	90.00	



ADVANCE

990 Cedar Street, Campbell River, BC V8W 7Z8

CLAIM

NAME: MARTIN DAVIS

ADDRESS:

PURPOSE OF TRAVEL: JUST LINE HOME GROUNDBREAKING CEREMONY

DATES OF TRAVEL: SEAT 10 2025

#### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
56P10	TAHSIS	CAMPBELLRIVER	J.L.H. CEREMONY	90	62
11	TAHSIS CAMP. RIVER	TAHSIS	h	40	62
PURSUANT TO	SRD REMUNERATION BYLAW		TOTAL DISTANCE TRAVELED	180 KM	124 к
. Commercial Ac		Actual Cost @	RATE PER KM (2025 CRA rate/BL167)  TOTAL DISTANCE EXPENSE	\$0.72 / KM	\$0.84/KM
Non-Commercia	al Accommodation	Corrada	TOTAL EXPENSES	179.60	104.11
. Overnight trave	ol per diem (24 hour period) ovided		(\$ PAVED + \$ UNPAVED)	(A) \$ 22	2.681
Meal Charges (not overnight)  Breakfast - \$20  Lunch - \$25		CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 80.00		
4. Other allowable expenses (with receipts)  Actual Cost		TOTAL EXPENSES (A + B) 298.4  LESS ADVANCE  ACCOUNT No. 01-3-000-849	82: 307-68 GIST 14.94		
			NET CLAIM	. 3	3.76.
	exgenses detailed on this claim fo			Verified by:	MAS

nase detailed on this claim form were incurred by me as a result of Strathcona Regional District business and qualify for reimbursement as

SEPT 18 2025

FOR FINANCE USE ONLY - 320 CC1 D03+ CC2



990 Cedar Street, Campbell River, BC V8W 7Z8

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DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
	OF FUNCTION		20
EP 10	JUST LIK HOME CEREMONT, CAM. RIV.	1 UM CH	25
l <sub>f</sub>		LUNCH	35
11		DINNER	
		* * * * * * * * * * * * * * * * * * *	
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			- 1 m
21	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
	Company of the Compan		
	2.2		
	The state of the s		
		And the second s	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	80.00