



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: REGIONAL BOARD

DATES OF TRAVEL: FEB 19, 20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 19	TAHSIS	CAMP. RIVER	REG. BOARD	92	62
FEB 20	CAMP. RIVER	TAHSIS	"	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES	(A) \$ 236.64	
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 55.00
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 291.64
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

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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990 Cedar Street, Campbell River, BC V8W 7Z8

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DIRECTOR EXPENSE CLAIM FORM

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990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: BOARD MTG.

DATES OF TRAVEL: APRIL 23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APRIL 23	TAHSIS	CAM. RIVER	BOARD	92	62
APRIL 23	CAM. RIVER	TAHSIS	"	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES	(A) \$ 236.64	
(\$ PAVED + \$ UNPAVED)		

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 |

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 35.00
TOTAL EXPENSES (A + B)	\$ 271.64
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 271.64
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.

Martin Davis
DIRECTOR SIGNATURE

APRIL 29 2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V8W 7Z8

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990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME: Martin Davis

ADDRESS:

PURPOSE OF TRAVEL: MSC

DATES OF TRAVEL: Sept 3 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	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 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 129.60	\$ 104.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	233.76

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 |

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	55.00
TOTAL EXPENSES (A + B)	\$	288.76
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	288.76

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.

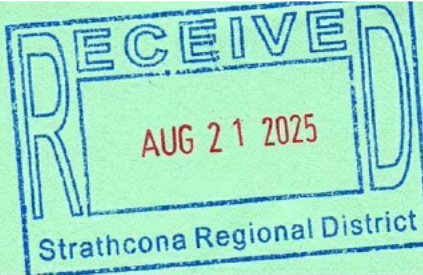
Martin Davis
DIRECTOR SIGNATURE

SEPT. 21 2025
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
09/03/25	breakfast - G.R		\$ 20.00
	Dinner - G.R		\$ 35.00
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	55.00

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DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

AUGUST 20, 21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 20	TAHSIS	COURTENAY *	BOARD	143	62
" 21	COURTENAY	TAHSIS	"	143	62

TOTAL DISTANCE TRAVELED	286 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 205.92	\$ 104.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 310.08	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 90.00
TOTAL EXPENSES (A + B)	\$ 400.08 381.02
LESS ADVANCE	\$ 19.06 GST
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 400.08

* INCLUDES TRAVEL TO AVAILABLE ACCOM.

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.

Martin Davis

DIRECTOR SIGNATURE

AUGUST 21 2025

DATE

410km

ACCOUNT NO. 012 - 100 - 320 CC1 0034 CC2
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yes

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990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: JUST LINE HOME GROUNDBREAKING CEREMONY

DATES OF TRAVEL: SEPT 10 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 10	TAHSIS	CAMPBELL RIVER	J.L.H. CEREMONY	90	62
11	CAMP. RIVER	TAHSIS	"	90	62

TOTAL DISTANCE TRAVELED	180 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$129.60	\$104.16
TOTAL EXPENSES	129.60	104.16
(\$ PAVED + \$ UNPAVED)	(A) \$ 222.68	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period)
* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 30.00
TOTAL EXPENSES (A + B)	298.82 \$ 307.68
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	GST 14.94
NET CLAIM	313.76 \$ 307.68
Verified by:	[Signature]

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

DATE

SEPT 18 2025

ACCOUNT NO. 012 - 100 - 320 CC1 D034 CC2 _____
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