



DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS:

PURPOSE OF TRAVEL: REGIONAL BOARD

DATES OF TRAVEL: FEB 19, 20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

PURSUANT TO SRD REMUNERATION BY LAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period)	\$125/24 hrs

Meal Charges (not overnight)

**Breakfast - \$20
Lunch - \$25
Dinner - \$35**

4. Other allowable expenses (with receipts)

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 (\$ PAVED + \$ UNPAVED)	(A) \$ 236.64	

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.

Muth Day

FEB 21, 2025

DATE

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

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DIRECTOR EXPENSE CLAIM FORM

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DIRECTOR EXPENSE CLAIM FORM

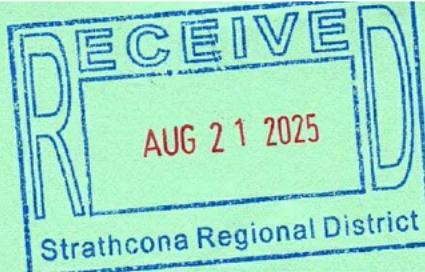
990 Cedar Street, Campbell River, BC V8W 7Z8

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CARRY FORWARD TO THE



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: BOARD

DATES OF TRAVEL: AUGUST 20, 21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

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)	\$125/24 hrs
* less meals provided	
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

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	

CARRY FORWARD OF EXPENSES FROM REVERSE		(B) \$ 90.00
TOTAL EXPENSES (A + B)	\$	400.0838
LESS ADVANCE	\$	19.00
ACCOUNT No. 01-3-000-649		GS
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.

Math Davis

DIRECTOR SIGNATURE

AUGUST 21 2025

40Km

DATE

ACCOUNT NO. 012 - 100 - 320 CC1 0034 CC2 _____
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DIRECTOR EXPENSE CLAIM FORM

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990 Cedar Street, Campbell River, BC V8W 7Z8



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: JUST LINE HOME GROUNDBREAKING CEREMONY

DATES OF TRAVEL: SEPT 10 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

PURSUANT TO SRD REMUNERATION BY LAW #163

		RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates			
2. Non-Commercial Accommodation	\$35/night			
3. Overnight travel per diem (24 hour period)	\$125/24 hrs			
		TOTAL DISTANCE EXPENSE	\$ 126.00	\$ 101.68
		TOTAL EXPENSES	\$ 129.60	\$ 104.16
		(B) PAVED + \$ UNPAVED]	(A) \$ 228.68	

Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	CARRY FORWARD OF EXPENSES FROM REVERSE (B) \$ 80.00
4. Other allowable expenses (with receipts)	Actual Cost	TOTAL EXPENSES (A + B) 298.82 s 307.68
		LESS ADVANCE
		ACCOUNT No. 01-3-000-849 GST 14.94
		NET CLAIM \$ 313.76 \$ 307.68
		Verified by: <i>[Signature]</i>

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.

Mr. Das

DIRECTOR SIGNATURE

SEPT 18 2023
DATE

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



DIRECTOR EXPENSE CLAIM FORM

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999 Cedar Street, Campbell River, BC V8W 7Z8



ADVANCE
CLAIM

NAME: MARTIN DVB

ADDRESS:

PURPOSE OF TRAVEL: *SD BOARD*

DATES OF TRAVEL: OCT 22 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

PURSUANT TO SRD REMUNERATION BYLAW #167

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

TOTAL DISTANCE TRAVELED	174 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 (\$ PAVED + \$ UNPAVED)	(A) \$ 236.64	

CARRY FORWARD OF EXPENSES FROM REVERSE		(B) \$ 175.00
TOTAL EXPENSES (A + B)	\$	411.64
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
NET CLAIM	\$	411.64
	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.

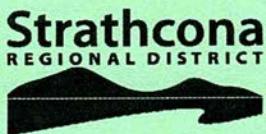
Marta Dass

DIRECTOR SIGNATURE

OCT 23 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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Tax invoice

CAMPBELL RIVER LODGE

1760 ISLAND HWY CAMPBELL RIVER
Phone: 2502877446 Fax: 2502874063
Email: reception@campbellriverlodge.ca Web site: <https://www.campbellriverlodge.ca>

No. 5471

Date 2025-10-22

GST: 807566211

Martin Davis

Room 40 (LOG CABIN PREMIUM ROOM)

Arrival date 2025-10-22

Departure date 2025-10-23

Thank you for choosing to stay with us

Date	Qty	Description	Tax amount	Amount	Payments
2025-10-22		1 Room: (-10-22 - 2025-10-23) 1 Night - \$120.00 /Night (STAT)	\$16.55	\$120.00	
2025-10-22		Payment: VISA			\$120.00
		Total excl GST	\$103.45		
		GST	\$5.17		
		PST	\$8.28		
		City	\$3.10		
		Total	\$120.00		
		Payments			\$120.00
		Balance due			\$0.00



RECEIVED

NOV 20 2025

DIRECTOR EXPENSE CLAIM FORM

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**ADVANCE
CLAIM**

990 Cedar Street, Campbell River, BC V8W 7Z6

NAME: _____

ADDRESS:

PURPOSE OF TRAVEL:

DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

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)	\$125/24 hrs
* less meals provided	
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

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		(A) \$ 233.76		
(\$ PAVED + \$ UNPAVED)				

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.

detained in SRD Bylaw #167 and that



DIRECTOR SIGNATURE

NOV 19 2025

DATE

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

RECARVED

NOV 20 2025

Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

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