

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**

- |  |   |
|--|---|
| 1. Commercial Accommodation  | Actual Cost @ Gov't rates                         |
| 2. Non-Commercial Accommodation  | \$35/night  |
| 3. Overnight travel per diem (24 hour period)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. 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	\$
<b>NET CLAIM</b>	\$ 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.

Martin Davis  
DIRECTOR SIGNATURE

FEB 21, 2025  
DATE

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



990 Cedar Street, Campbell River, BC V8W 7Z8

**CARRY FORWARD TO THE FRONT**

TOTAL (B) \$

55.00

**DIRECTOR EXPENSE CLAIM FORM**

Page 1 of 2

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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>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	
<b>NET CLAIM</b>	\$ 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**

Page 1 of 2

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**

- 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)	\$	288.76
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
<b>NET CLAIM</b>	\$	<b>288.76</b>

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.

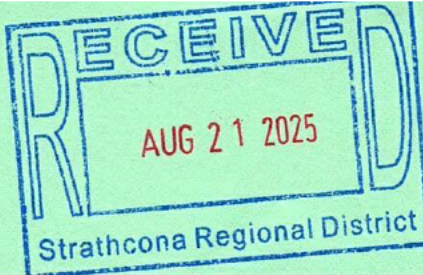
*Martin Davis*  
DIRECTOR SIGNATURE

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

*Mark Da*



**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 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

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

**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

\* 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.

DIRECTOR SIGNATURE

DATE

AUGUST 21 2025

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
"	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) \$ 80.00
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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990 Cedar Street, Campbell River, BC V8W 7Z8

### Griseofulvin Form and Pillable Forms



990 Cedar Street, Campbell River, BC V8W 7Z8

# DIRECTOR EXPENSE CLAIM FORM

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ADVANCE

CLAIM

NAME:

ADDRESS:

PURPOSE OF TRAVEL:

DATES OF TRAVEL:

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
OCT 22	TAHSIS	CAMP. RIVER	SRO BOARD	92	62
" 23	C-R.	TAHSIS	" "	92	62

TOTAL DISTANCE TRAVELED	134 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) \$ 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.

DIRECTOR SIGNATURE

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_  
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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 (STAI	\$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	



NOV 20 2025

990 Cedar Street, Campbell River, BC V8W 7Z8

Strathcona Regional District

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

NOV 19 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 19/25	TAHSIS	CAMPBELL RIVER	BOARD	90	62
NOV 19/25	C.R.	TAHSIS	BOARD	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	(A) \$ 233.76	
(\$ 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)	\$ 288.76
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-849	
<b>NET CLAIM</b>	\$ 233.76
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.

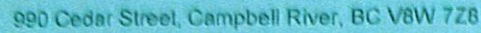
*Martin Davis*

DIRECTOR SIGNATURE

NOV 19 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_  
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NOV 20 2025

## Strathcona Regional District

## DIRECTOR EXPENSE CLAIM FORM

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