



990 Onder street, Campbell River, BC V8W 7Z8

**DIRECTOR EXPENSE CLAIM FORM**

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**ADVANCE  
CLAIM**

NAME: MARTIN DAVIS

### ADDRESS:

PURPOSE OF TRAVEL: BOAR

DATES OF TRAVEL: JAN 27, 28

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$ 126	\$ 104.16
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	(A) \$	233.76
3. Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	190.00
4. Other allowable expenses (with receipts)	Actual Cost	TOTAL EXPENSES (A + B)	\$	523.76
		LESS ADVANCE	\$	
		ACCOUNT No. 01-3-000-649		
		NET CLAIM	\$	523.76
		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.

Marty Davis

**DIRECTOR SIGNATURE**

JAN 30 2026

DATE

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

