



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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ADVANCE
CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

JAN 27, 28

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 27	TAHSIS	C.R.	BOARD	90	62
" 28	C.R.	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

\$ 126 \$ 104.16

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED)

(A) \$ 233.76

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation
- Non-Commercial Accommodation
- Overnight travel per diem (24 hour period)
* less meals provided

Actual Cost @
Gov't rates

\$35/night

\$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) \$ 190.00

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.

DIRECTOR SIGNATURE

DATE

JAN 30 2026

ACCOUNT NO. 012 -
FOR FINANCE USE ONLY

CC1

CC2

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