



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: 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	
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) \$ 190.00
TOTAL EXPENSES (A + B)	\$ 523.76
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
<b>NET CLAIM</b>	<b>\$ 523.76</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

JAN 30 2026  
DATE

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



990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE   
CLAIM

NAME: MARTIN DAVIS  
 ADDRESS: [REDACTED]  
 PURPOSE OF TRAVEL: SRD BOARD  
 DATES OF TRAVEL: \_\_\_\_\_

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 24/26	TAHSIS	CAMPBELL R.	SRD BOARD	92	62
MAR 25/26	Co R.	TAHSIS	" "	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL 167)	\$0.73 / KM	\$0.85 / KM
TOTAL DISTANCE EXPENSE	\$134.92	\$105.40
TOTAL EXPENSES (\$ PAID + \$ UNPAID)	(A) \$	239.72

**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 - \$28 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	239.00
TOTAL EXPENSES (A + B)	\$	474.72
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-849	\$	
<b>NET CLAIM</b>	\$	474.72
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

MARCH 26 2026  
DATE

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



**Tax invoice**

**CAMPBELL RIVER LODGE BY RIVERSIDE**

1760 ISLAND HWY CAMPBELL RIVER  
Phone: 2502877446 Fax: 2502874063  
Email: crlodge55@gmail.com Web site: <https://www.campbellriverlodge.ca>

Martin Davis

No. 5548  
Date 2026-03-25  
GST: 807566211

Room 24 (ONE QUEEN STANDARD ROOM)  
Arrival date 2026-03-24  
Departure date 2026-03-25

*Thank you for choosing to stay with us*

Date	Qty	Description	Tax amount	Amount	Payments
2026-03-24		1 Room: (-03-24 - 2026-03-25) 1 Night - \$110.00 /Night (STANDARD)	\$15.17	\$110.00	
2026-03-25		Payment: VISA			\$110.00
<b>Total excl GST</b>				<b>\$94.83</b>	
<b>GST</b>				<b>\$4.74</b>	
<b>PST</b>				<b>\$7.59</b>	
<b>City</b>				<b>\$2.84</b>	
<b>Total</b>				<b>\$110.00</b>	
<b>Payments</b>					<b>\$110.00</b>
<b>Balance due</b>				<b>\$0.00</b>	