

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME: MARTIN DAVIS

Address:

Purpose of Travel: REGIONAL BOARD MTG.

Dates of Travel: JAN 10, 11 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 10	TAHSIS	C.R.	BOARD MTG.	91	62
JAN 11	CAMPBELL RIVER	TAHSIS	" "	91	62

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 |

TOTAL DISTANCE TRAVELED	182 KM	124 KM
RATE PER KM (2021 CRA rate/BL167)	68 \$0.90 / KM	80 \$0.31 / KM
TOTAL DISTANCE EXPENSE	\$ 123.76	\$ 99.20
TOTAL EXPENSES	(A) \$ 222.96	
(\$ PAVED + \$ UNPAVED)		

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 227.00
TOTAL EXPENSES (A + B)	\$ 449.96
LESS ADVANCE	\$
ACCOUNT NO. 01-3-000-040	
NET CLAIM	\$ 449.96
Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Martin Davis
SIGNATURE OF PERSON MAKING CLAIM

JAN 16 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

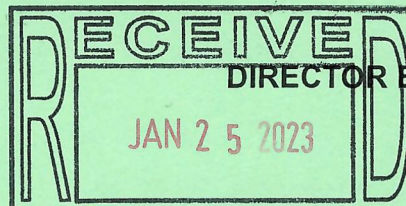
MARTIN DAVIS 2023

DIRECTOR EXPENSE CLAIM FORM

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

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DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

NAME: MARTIN DAVIS Strathcona Regional District

Address:

Purpose of Travel: BOARD

Dates of Travel: JAN 24-25

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 24	TAMNIS	CR	BOARD	96	62
JAN 25	RETURN CALCULATED FOR CSRHB MEETING				

TOTAL DISTANCE TRAVELED 96 KM 62 KM

RATE PER KM (2022 CRA rate/BL167) 65.28 \$0.68/KM \$0.80/KM 49.60

TOTAL DISTANCE EXPENSE \$58.56 \$45.26

TOTAL EXPENSES (A) \$ 114.88

(\$ PAVED + \$ UNPAVED) 103.82

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) \$ 192.00

TOTAL EXPENSES (A + B) 306.88 \$ 295.82

LESS ADVANCE ACCOUNT No. 01-3-000-649 \$

NET CLAIM 306.88 \$ 295.82

Verified by: Mei

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

[Signature]
SIGNATURE OF PERSON MAKING CLAIM

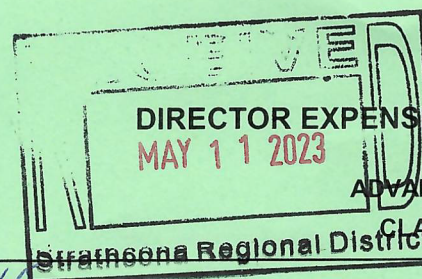
JAN 25 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

River, BC V8W 7Z8

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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ADVANCE

CLAIM

NAME: MARTIN DAVID

Address: [REDACTED]

Purpose of Travel: BOARD

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAY 10	TAHSIS	C.R.	BOARD MTG.	91	62
MAY 11	CAMPBELL RIVER	TAHSIS	" "	91	62

TOTAL DISTANCE TRAVELED	182 KM	124 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 123.76	\$ 99.2
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 222.96	

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) \$ 226.60
TOTAL EXPENSES (A + B)	\$ 449.56
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 449.56
Verified by:	<u>Mei</u>

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Martin David

SIGNATURE OF PERSON MAKING CLAIM

MAY 11 2023

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 DO34 CC2 _____

DIRECTOR EXPENSE CLAIM FORM

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
MAY 10	HOTEL, C.R.		\$ 156.60
MAY 10	DINNER, C.R.		35.00
MAY 11	" "		35.00
CARRY FORWARD TO THE FRONT TOTAL (B) \$			226.60

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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

 NAME: Martin Davis

Address:

 Purpose of Travel: strategic planning

 Dates of Travel: June 7 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
June 7	Tahsis	CR	strategic planning	94	62
June 7	Campbell River	Tahsis	strategic planning	94	62

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 |

TOTAL DISTANCE TRAVELED	188 KM	124 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 127.84	\$ 99.20
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 227.04	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 35.00
TOTAL EXPENSES (A + B)	\$ 262.04
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 262.04
Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Martin Davis
 SIGNATURE OF PERSON MAKING CLAIM

june 9 2023

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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#301 - 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 meetings

DATES OF TRAVEL: June 27-28, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06/27/23	Tahsis	Campbell River	Board Meeting	96.00	62.00
06/28/23	Campbell River	Tahsis	Board Meeting	96.00	62.00

TOTAL DISTANCE TRAVELED	192.00 KM	124.00 KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 117.12	\$ 90.52
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	207.64

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) \$	199.42
TOTAL EXPENSES (A + B)	\$	407.06
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	407.06
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

06/29/23

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
FOR FINANCE USE ONLY

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
06/27/23	board meeting	hotel	\$ 199.42
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	199.42



#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

Address:

[REDACTED ADDRESS]

Purpose of Travel:

BOARD

Dates of Travel:

JULY 19, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JULY 19	TAHSIS	C.R.	BOARD	91	62
"	CAMPBELL RIVER	TAHSIS	"	91	62

 TOTAL DISTANCE TRAVELED 182 ~~91~~ KM 124 KM

RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 165.62	\$ 99.20
TOTAL EXPENSES	123.76	
(\$ PAVED + \$ UNPAVED)	(A) \$ 264.82	
	222.96	

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) \$ 20.00
TOTAL EXPENSES (A + B)	242.96 \$ 284.82
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	242.96
NET CLAIM	\$ 284.82
Verified by:	Mew

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

JULY 19 2023

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Page 2 of 2

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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE

CLAIM

NAME: Martin Davis

Address:
Purpose of Travel: Board meeting

Dates of Travel: August 15, 16 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Aug 15	Tahsis	CR	Board meeting	96	62
Aug 16	Campbell River	Tahsis	Board meeting	96	62

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 |

TOTAL DISTANCE TRAVELED	192 KM	124 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 130.56	\$99.2
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 229.76	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 390.80
TOTAL EXPENSES (A + B)	\$ 620.56
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$
NET CLAIM	620.56 \$
Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

August 16 2023

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

Address:

[REDACTED]

Purpose of Travel:

C2C MEETING

Dates of Travel:

OCT.

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
OCT 10	TAHSIS	GOLD R.	C2C	12	62
OCT 12	GOLD RIVER (POCK)	TAHSIS	C2C	12	62

TOTAL DISTANCE TRAVELED	24 KM	124 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.88 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 16.52	\$ 99.20
TOTAL EXPENSES	(A) \$	115.52
(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)

\$125/24 hrs

* less meals provided

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) \$	45.00
TOTAL EXPENSES (A + B)	\$	160.52
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	160.52

Verified by:

men

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Martin Davis

SIGNATURE OF PERSON MAKING CLAIM

NOV 29 2023

DATE

ACCOUNT NO. 012 -

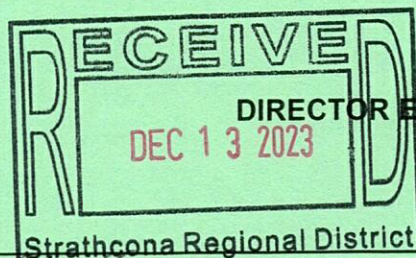
CC1

CC2

Page 2 of 2

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]



DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MARTIN DAVIS

Address: [REDACTED]

Purpose of Travel: BOARD

Dates of Travel: DEC 12, 13 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 12	TAHIS	C.R.	BOARD	91	62
DEC 13	CAMPBELL RIVER	TAHIS	"	91	62

TOTAL DISTANCE TRAVELED	182 KM	124 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$123.76	\$99.20
TOTAL EXPENSES	(A) \$ 222.96	
(\$ 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)
* 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) \$ 204.64
TOTAL EXPENSES (A + B)	\$ 427.60
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 427.60

Verified by:

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Mark Davis
SIGNATURE OF PERSON MAKING CLAIM

DEC 13 2023
DATE

ACCOUNT NO. 012 - - CC1 CC2

