Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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	$
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.

Martin Davis
DIRECTOR SIGNATURE

JAN 30 2026
DATE

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

D:\Finance\Forms\Public Forms

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V9W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
JAN 27	BOARD	DINNER	35.00
JAN 28	1.	HOTEL	100.00
		BREAKFAST	20.00
		DINNER	35.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	190.00

Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

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	C.R.	TAHSIS	" "	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$134.32	$105.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(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 - $25 Dinner - $35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $ 235.00
TOTAL EXPENSES (A + B)	$ 474.72
LESS ADVANCE ACCOUNT No. 01-3-000-849	$
NET CLAIM	$ 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

G:\Finance\Forms\Fillable Forms

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
MAR 24	SRD BRD	PER DIEM	125.00
MAR 24	" "	HOTEL	110.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	0.00

235.00

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

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

Martin Davis

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 (STAI	$15.17	$110.00	
2026-03-25		Payment: VISA			$110.00

Total excl GST	$94.83
GST	$4.74
PST	$7.59
City	$2.84
Total	$110.00
Payments	$110.00
Balance due	$0.00

Strathcona REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRES [redacted]

PURPOSE OF TRAVEL: SRD BOARD + COW

DATES OF TRAVEL: APRIL 22, 28, 29, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
22/4/26	TAHSIS	C.R.	SRD COW	91	62
24/4/26	C.R.	TAHSIS	" "	91	62
28/4/26	TAHSIS	C.R.	SRD BOARD	91	62
29/4/26	C.R.	TAHSIS	" "	91	62

	Distance on Paved	Distance on Unpaved
TOTAL DISTANCE TRAVELED	364 KM	248 KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 265.72	$ 210.80
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 476.53	

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) $ 220.00
TOTAL EXPENSES (A + B)	$ 696.53
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 696.53
	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, 2026
DATE

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

G:\Finance\Forms\Fillable Forms

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

DATE 2026	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
APR. 22	SRD C.O.W.	BREAKFAST, DINNER 20+35	55.00
APR. 28	SRD BOARD	DINNER	35.00
APR. 29	" "	BREAKFAST	20.00
APR 28-9	" "	HOTEL	110.00
			320.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	0.00



TRANSACTION RECORD
CAMPBELL RIVER LODGE
1760 ISLAND HWY
CAMPBELL RIVEBC

Purchase

Apr 28,2026 18:04:07
VISA **********9712
TID: V3599039 Entry: Chip (C)
Sequence: 001 017
Auth#: 022284 Response: 01-027
Batch: 001

Amount $ 110.00

Total $ 110.00

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

Important:Retain this copy for your record

Cardholder copy

Strathcona Regional District

Page 1 of 2

990 Cedar Street, Campbell River, BC V9W 7Z8

NAME: Marita Davis

[redacted]

DATES OF TRAVEL: July 21, 22 2026

DATE	FROM	TO	PURPOSE OF TRIP	Distance on Petro	Distance on Odometer	
07/21/26	Tahsis	Campbell River	SRD COW, FNRC	90.00	62.00	62
07/22/26	Campbell River	Tahsis	SRD COW, FNRC	90.00	62.00	62

TOTAL DISTANCE TRAVELED		180.00 KM	124.00 KM	
PURSUANT TO SRD REMUNERATION BYLAW #167	RATE PER KM (2026 CRA rate/BL167)	50.73 / KM	50.89 / KM	
1. Commercial Accommodation	Actual Cost @ Commercial Rate	$ 131.40	$ 105.40	105.40
2. Non-Commercial Accommodation	Overnight:			
3. Overnight Travel per diem (24 hour period)	Overnight:	$	236.80	236.80
* Meals include gratuities				
Meal Charges (not overnight)	Breakfast - $20	$	270.00	270.00
	Lunch - $25			
	Dinner - $50	$	500.80	506.80
4. Other allowable expenses (with receipts)	Actual Cost:	$		
	ACCOUNT No. 61-3-000-540			
	NET CLAIM	$	506.80	506.80

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 set out in the Travel Policy and that I will not be reimbursed for them by any other party.

Marita Davis

SIGNATURE

07/23/26 07/23/26

DATE

ACCOUNTING USE ONLY

GST MANDATORY CON DED

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V9W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Flight, Mileage, Meals, Etc.)	AMOUNT ($)
07/21/26	SRD COW, FNRC	dinner	$ 35.00
07/21/26	SRD COW, FNRC	hotel	$ 180.00
07/22/26	SRD COW, FNRC	breakfast	$ 20.00
07/22/26	SRD COW, FNRC	dinner	$ 35.00
		CARRY FORWARD TO SUBTOTAL	$ 270.00

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

No. 5626
Date 2026-07-22
GST: 807566211

Martin Davis

Room	21 (PREMIUM ROOM)
Arrival date	2026-07-21
Departure date	2026-07-22

Thank you for choosing to stay with us

Date	Qty	Description	Tax amount	Amount	Payments
2026-07-21		1 Room: (-07-21 - 2026-07-22) 1 Night - $180.00 /Night (STA	$24.83	$180.00	
2026-07-22		Payment: DEBIT			$180.00

Total excl GST	$155.17	
GST	$7.76	
PST	$12.41	
City	$4.66	
Total	$180.00	
Payments		$180.00
Balance due	$0.00	

Strathcona
REGIONAL DISTRICT

990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: DAVIS

ADDRESS: [redacted]

PURPOSE OF TRAVEL: SRD MEETINGS

DATES OF TRAVEL: AUG. 25, 26

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 25	TAHSIS	C.R.	SRD-HOME AWAY FROM HOME	90	62
AUG 26	C.R.	TAHSIS	SRD BOARD	90	62

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2025 CRA rate/BL167)	$0.73 / KM	$0.85 / KM
TOTAL DISTANCE EXPENSE	$ 131.40	$ 105.40
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 236.80	

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) $ 711.52
TOTAL EXPENSES (A + B)	$ 948.32
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 948.32
	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

AUG 26 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT ($)
AUG 25	SRD HOME AWAY FROM HOME	BREAKFAST	20.00
~~AUG 26~~	~~SRD BOARD~~ "	LUNCH	25.00
	"	DINNER	35.00
AUG 26	SRD BOARD -	BREAKFAST	20.00
	"	DINNER	35.00
	"	HOTEL	576.52
			711.52
		CARRY FORWARD TO THE FRONT TOTAL (B) $	0.00