

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: REGIONAL BOARD

DATES OF TRAVEL: FEB 19, 20

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 19	TAHSIS	CAMP. RIVER	REG. BOARD	92	62
FEB 20	CAMP. RIVER	TAHSIS	"	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES	(A) \$ 236.64	
(\$ 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)
* 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) \$ 55.00
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 291.64
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

FEB 21, 2025
DATE

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

990 Cedar Street, Campbell River, BC V8W 7Z8

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
MAR 26	SRO BOARD	DINNER	35.00
		BREAKFAST	20.00
CARRY FORWARD TO THE FRONT TOTAL (B) \$			\$55.00

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: BOARD MTG.

DATES OF TRAVEL: APRIL 23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APRIL 23	TAHSIS	CAM. RIVER	BOARD	92	62
APRIL 23	CAM. RIVER	TAHSIS	"	92	62

TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES	(A) \$ 236.64	
(\$ 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)
* 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) \$ 35.00
TOTAL EXPENSES (A + B)	\$ 271.64
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 271.64
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 2025
DATE

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

DIRECTOR EXPENSE CLAIM FORM

990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

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990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME: Martin Davis

ADDRESS:

PURPOSE OF TRAVEL: MSC

DATES OF TRAVEL: Sept 3 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
09/03/25	Tahsis	Campbell River	MSC	90.00	62.00
09/03/25	Campbell River	Tahsis	MSC	90.00	62.00

TOTAL DISTANCE TRAVELED	180.00 KM	124.00 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 129.60	\$ 104.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	233.76

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) \$	55.00
TOTAL EXPENSES (A + B)	\$	288.76
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		
NET CLAIM	\$	288.76

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

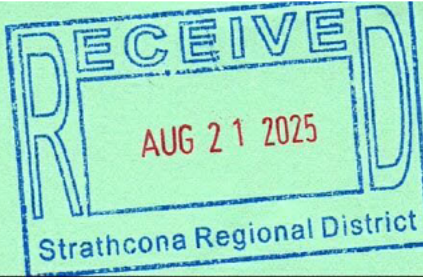
SEPT. 21 2025

DATE

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT (\$)
09/03/25	breakfast - G.R		\$ 20.00
	Dinner - G.R		\$ 35.00
		CARRY FORWARD TO THE FRONT	TOTAL (B) \$ 55.00

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DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

AUGUST 20, 21

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 20	TAHSIS	COURTENAY *	BOARD	143	62
" 21	COURTENAY	TAHSIS	"	143	62

TOTAL DISTANCE TRAVELED	286 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$ 205.92	\$ 104.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 310.08	

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) \$ 90.00
TOTAL EXPENSES (A + B)	\$ 400.08 381.02
LESS ADVANCE	\$ 19.06 GST
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 400.08

* INCLUDES TRAVEL TO AVAILABLE ACCOM.

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

AUGUST 21 2025
DATE

410km

ACCOUNT NO. 012 - 100 - 320 CC1 0034 CC2
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yes

Page 2 of 2

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990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: JUST LINE HOME GROUNDBREAKING CEREMONY

DATES OF TRAVEL: SEPT 10 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEP 10	TAHSIS	CAMPBELL RIVER	J.L.H. CEREMONY	90	62
11	CAMP. RIVER	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	\$129.60	\$104.16
TOTAL EXPENSES	129.60	104.16
(\$ PAVED + \$ UNPAVED)	(A) \$ 222.68	

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) \$ 80.00
TOTAL EXPENSES (A + B)	298.82 \$ 307.68
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	GST 14.94
NET CLAIM	313.76 \$ 307.68
Verified by:	[Signature]

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

SEPT 18 2025

ACCOUNT NO. 012 - 100 - 320 CC1 D034 CC2
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990 Cedar Street, Campbell River, BC V8W 7Z8

Crystalline and Amorphous Forms



990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE

CLAIM

NAME:

ADDRESS:

PURPOSE OF TRAVEL:

DATES OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
OCT 22	TAHSIS	CAMP. RIVER	SRD BOARD	92	62
" 23	C-R.	TAHSIS	" "	92	62

TOTAL DISTANCE TRAVELED	134 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES	(A) \$ 236.64	
(\$ 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) \$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) \$ 175.00
TOTAL EXPENSES (A + B)	\$ 411.64
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 411.64

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

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

Page 2 of 2

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Tax invoice

CAMPBELL RIVER LODGE

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

No. 5471

Date 2025-10-22

GST: 807566211

Martin Davis

Room 40 (LOG CABIN PREMIUM ROOM)

Arrival date 2025-10-22

Departure date 2025-10-23

Thank you for choosing to stay with us

Date	Qty	Description	Tax amount	Amount	Payments
2025-10-22		1 Room: (-10-22 - 2025-10-23) 1 Night - \$120.00 /Night (STAI	\$16.55	\$120.00	
2025-10-22		Payment: VISA			\$120.00
			Total excl GST	\$103.45	
			GST	\$5.17	
			PST	\$8.28	
			City	\$3.10	
			Total	\$120.00	
			Payments		\$120.00
			Balance due	\$0.00	

NOV 20 2025

990 Cedar Street, Campbell River, BC V8W 7Z8

Strathcona Regional District

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

BOARD

DATES OF TRAVEL:

NOV 19 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
NOV 19/25	TAHISIS	CAMPBELL RIVER	BOARD	90	62
NOV 19/25	C.R.	TAHISIS	BOARD	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	\$ 129.60	\$ 104.16
TOTAL EXPENSES	(A) \$ 233.76	
(\$ PAVED + \$ UNPAVED)		

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
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* 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) \$ 55.00
TOTAL EXPENSES (A + B)	\$ 288.76
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-849	
NET CLAIM	\$ 288.76
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.

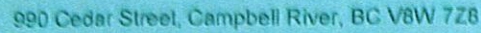
Martin Davis

DIRECTOR SIGNATURE

NOV 19 2025

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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NOV 20 2025

Strathcona Regional District

Page 2 of 2

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990 Cedar Street, Campbell River, BC V8W 7Z8

ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

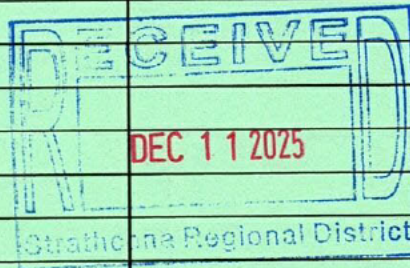
BOARD

DATES OF TRAVEL:

DEC 10

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DEC 10	TAHSIS	CAMPBELL RIVER	BOARD	92	62
" "	C-R-	TAHSIS	"	92	62



TOTAL DISTANCE TRAVELED	184 KM	124 KM
RATE PER KM (2025 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$132.48	\$104.16
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 236.64	

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) \$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) \$ 45.00
TOTAL EXPENSES (A + B)	\$ 281.64
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 281.64
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

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

Page 2 of 2

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