

DIRECTOR EXPENSE CLAIM FORM

Page 1 of 2

ADVANCE
CLAIM

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

NAME: M. DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: FNRC

DATES OF TRAVEL: JAN 9-10, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JAN 9	TAHSIS	CR	FNRC	107	62
JAN 10	CR	TAHSIS	FNRC	107	62
				214	124

TOTAL DISTANCE TRAVELED	0.00 KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 149.80	\$ 101.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	251.48 ✓

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) \$ 188.400.00
TOTAL EXPENSES (A + B)	\$ 439.880.00
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	\$
NET CLAIM	\$ 439.88 ✓ 0.00

Verified by: meu

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.

[Signature]
DIRECTOR SIGNATURE

JAN 10 2024
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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188.40

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RECEIVED
ADVANCE
CLAIM
JAN 25 2024
Strathcona Regional District

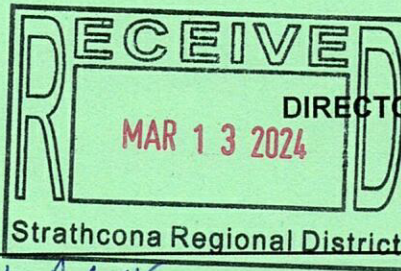
DATE OF TRAVEL: JAN 24-25 2024

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 208.40
TOTAL EXPENSES (A + B)	\$ 449.38
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 449.38 435.38
Verified by:	mei

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DIRECTOR EXPENSE CLAIM FORM

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ADVANCE
CLAIM

NAME: MARTIN DAVIS

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: FNRC

DATES OF TRAVEL: MARCH 13

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR. 13	TAHSIS	C.R.	FNRC	98	62
	C.R.	TAHSIS	"	98	62
				196	124

TOTAL DISTANCE TRAVELED	KM	KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 137.20	\$ 101.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 238.88	

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)	\$ 258.88
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 258.88
Verified by:	<u>mei</u>

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.

[Signature]
DIRECTOR SIGNATURE

MARCH 13 2024
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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DIRECTOR EXPENSE CLAIM FORM

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#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

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ADVANCE

CLAIM

NAME:

MARTIN DAVIS

ADDRESS:

[REDACTED ADDRESS]

PURPOSE OF TRAVEL:

FIRST NATIONS CULTURAL AWARENESS

DATES OF TRAVEL:

MARCH 21-22, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
MAR 21	TAHSIS	C.R.	F.N. CULT. AWARENESS	98	62
MAR 22	C.R.	TAHSIS	" " " "	98	62

TOTAL DISTANCE TRAVELED	196 KM	124 KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 137.20	\$ 101.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 238.88	

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) \$ 200.00
TOTAL EXPENSES (A + B)	\$ 438.88
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 438.88
Verified by:	meri

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 22, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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MAR 22 2024
Strathcona Regional District

#301 - 990 Cedar Street, Campbell River, BC V6W 7Z8

ADVANCE
CLAIM

NAME _____

ADDRESS

PURPOSE OF TRAVEL:

DATE OF TRAVEL:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

[illegible]

TOTAL DISTANCE TRAVELED

13.0 KM 1000 KM

RATE PER KM (2024 CRA rate/BL167)

\$0.70 KM | \$0.82 / KM

TOTAL DISTANCE EXPENSE

\$157.20	\$ 118.08	101.68
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TOTAL EXPENSES

(A) $\frac{255}{238.88}$

(\$ PAVED + \$ UNPAVED)

CARRY FORWARD OF EXPENSES FROM REVERSE

(B) 219-20 ✓

TOTAL EXPENSES (A + B)

47448

LESS ADVANCE

ACCOUNT No. 01-3-000-649

4598.08

NET CLAIM

~~474 48~~

Verified by

Мин

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. 842

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SCANNED

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405

CLAIM

ADDRESS:

DATE OF TRAVEL: MAY 22 2024

[illegible]

(\$ PAVED + \$ UNPAVED)

NET CLAIM

Verified by:

Martin Davis

DIRECTOR SIGNATURE

MAY 26 2024

DATE _____

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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JUL 2 2024

Strathcona
REGIONAL DISTRICT

Strathcona Regional District

DIRECTOR EXPENSE CLAIM FORM

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

ADVANCE

CLAIM

NAME: MARTIN DAVIS

ADDRESS

PURPOSE OF TRAVEL: REGIONAL BOARD

DATES OF TRAVEL: JUNE 26-27

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JUNE 26	TAHSIS	CAM. R.	BOARD	90	62
JUNE 27	C.R.	TAHSIS	"	90	62

TOTAL DISTANCE TRAVELED 180 KM 124 KM

RATE PER KM (2024 CRA rate/BL167) \$0.70 KM \$0.82 / KM

TOTAL DISTANCE EXPENSE \$ 126.00 \$ 101.68

TOTAL EXPENSES

(\$ PAVED + \$ UNPAVED) (A) \$ 227.68 ✓

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) \$ 20.00 ✓

TOTAL EXPENSES (A + B) \$ 247.68

LESS ADVANCE

ACCOUNT No. 01-3-000-649

NET CLAIM

\$ 247.68 ✓

Verified by: M.D.

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

JUNE 30, 2024

ACCOUNT NO. 012 - CC1 CC2
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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

Grainage Form Fillable Form



#301 - 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: R.A. BOARD

DATES OF TRAVEL: AUG 20, 21 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 20	TAHSIS	CAMPBELL R.		90	62
AUG 21	C.R.	TAHSIS		90	62

TOTAL DISTANCE TRAVELED	180 KM	124 KM
RATE PER KM (2024 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$ 126.00	\$ 101.68
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 227.68	

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ 225.00
TOTAL EXPENSES (A + B)	\$ 452.68
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$ 452.68
Verified by:	

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

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

AUG 22 2024
DATE

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

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

G. W. Wilson / *Journal of Macroeconomics* 26 (2004) 79–108