Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETINGS
DATES OF TRAVEL: FEBRUARY 7, 28, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
FEB 7	GOLD RIVER	CAMPBELL RIVER	PARCEL TAX	183	
FEB 28	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
	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.

Michael Lott
DIRECTOR SIGNATURE

MARCH 4, 2024
DATE

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: SRD BOARD TRAINING / MEETING
DATES OF TRAVEL: MARCH 22 / 27, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3/22	GOLD RIVER	CAMPBELL RIVER	TRAINING	183.00	
3/27	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183.00	

TOTAL DISTANCE TRAVELED	366.00 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$256.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $ 0.00
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
	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.

Michael Lott
DIRECTOR SIGNATURE

03/29/2024
DATE

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE	
CLAIM	

NAME: MICHAEL LOTT

ADDRESS: [redacted]

PURPOSE OF TRAVEL: MEETING

DATES OF TRAVEL: APR. 24 / MAY 8

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR. 24	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183	
MAY 8	GOLD RIVER	CAMPBELL RIVER	MUNICIPAL SERVICE	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$256.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $ 0.00
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
	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.

Michael Lott
DIRECTOR SIGNATURE

MAY 22, 2024
DATE

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETING
DATES OF TRAVEL: JUNE 12 / 26 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JUNE 12	GOOD RIVER	CAMPBELL RIVER	MUNICIPAL STRUCT	183	
JUNE 26	GOLD RIVER	CAMPBELL RIVER	ROARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$256.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
	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.

Michael Lott
DIRECTOR SIGNATURE

JUNE 27, 2024
DATE

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

RECEIVED
SEP 11 2024
Strathcona Regional District

Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETING
DATES OF TRAVEL: AUGUST 21, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 21	GOOD RIVER	CAMPBELL RIVER	REGULAR	183	
AUG 21	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$256.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
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.

Michael Lott
DIRECTOR SIGNATURE

SEPT 11, 2024
DATE

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

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETING
DATES OF TRAVEL: SEPTEMBER 25, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEPT. 25	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	183 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$ 183	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 128.10	

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) $
TOTAL EXPENSES (A + B)	$
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 128.10
	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.

Michael Lott
DIRECTOR SIGNATURE

OCT. 6, 2024
DATE

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

RECEIVED
SEP 11 2024
Strathcona Regional District

Strathcona REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

ADVANCE
CLAIM

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETING
DATES OF TRAVEL: AUGUST 21, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AUG 21	GOOD RIVER	CAMPBELL RIVER	REGULAR	183	
AUG 21	GOLD RIVER	CAMPBELL RIVER	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	$0.70 KM	$0.82 / KM
TOTAL DISTANCE EXPENSE	$256.20	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ 256.20	

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) $
TOTAL EXPENSES (A + B)	$ 256.20
LESS ADVANCE ACCOUNT No. 01-3-000-649	$
NET CLAIM	$ 256.20
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.

Michael Lott
DIRECTOR SIGNATURE

SEPT 11, 2024
DATE

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