

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

ADVANCE

CLAIM

NAME:

MICHAEL LOTT

ADDRESS:

[REDACTED]

PURPOSE OF TRAVEL:

MEETINGS

DATES OF TRAVEL:

04/22 + 04/29

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/22	GOLD RIVER	C.R.	COW	183	
04/29	GOLD RIVER	C.R.	BOARD	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2024 CRA rate/BL167)	72 \$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	263.52

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-900-649	\$
NET CLAIM	\$ 263.52
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

DATE

MAY 13, 2026

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

AUG 10 2026

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona Regional District

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
06/24	G.R.	C.R.	BOARD MEETING	188	
07/22	G.R.	C.R.	COW MEETING	188	
07/29	G.R.	C.R.	BOARD MEETING	188	

TOTAL DISTANCE TRAVELED	549 KM	KM
RATE PER KM (2024 CRA rate/BL167)	0.72 \$0.70 KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	395.28

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) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 01-3-000-549	\$
NET CLAIM	\$ 395.28
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

AUG. 8, 2026

DATE

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