

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

ADVANCE	
CLAIM	

NAME: MICHAEL LOTT

Address: [REDACTED]

Purpose of Travel: REGULAR BOARD MEETING

Dates of Travel: NOV. 9, 23, DEC. 7, 2022

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/9	GOLD RIVER	C.R.	BOARD MEETING	200 K	
11/23	GOLD RIVER	C.R.	BOARD MEETING	200 K	
12/7	GOLD RIVER	C.R.	BOARD MEETING	200 K	

TOTAL DISTANCE TRAVELED	600 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 366.00 <sup>s</sup>	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 366.00	

**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	
<b>NET CLAIM</b>	<b>\$ 366.00</b>
Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Michael Lott  
SIGNATURE OF PERSON MAKING CLAIM

DEC. 8, 2022  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_