



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

**DIRECTOR EXPENSE CLAIM FORM**

ADVANCE	
CLAIM	

NAME: MICHAEL LOTT

Address: [REDACTED]

Purpose of Travel: REGULAR BOARD MEETING

Dates of Travel: JAN. 11 / 25 2023

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1/11	GOLD RIVER	C.R.	BOARD MEETING	183	
1/25	GOLD RIVER	C.R.	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2022 CRA rate/BL167)	.65 <del>\$0.61</del> / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ 248.88	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 248.88	

**IN ACCORDANCE 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. 01-3-000-649	
<b>NET CLAIM</b>	\$ 248.88
Verified by:	<i>Meli</i>

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  
NATURE OF PERSON MAKING CLAIM

FEB. 4 2023  
DATE

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

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

ADVANCE	
CLAIM	

**NAME:** Michael Lott

**ADDRESS:** [REDACTED]

**PURPOSE OF TRAVEL:** Regular Board Meetings

**DATES OF TRAVEL:** Jan 11, 2023

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
01/11/23	Gold River	Campbell River	Board Meeting	183.00	

TOTAL DISTANCE TRAVELED	183.00 KM	0.00 KM
RATE PER KM (2022 CRA rate/BL167)	.68 \$0.61/KM	\$0.737 KM .80
TOTAL DISTANCE EXPENSE	\$ 111.63	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	126.48 (A) \$	<del>111.63</del>

**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)	\$	<del>111.63</del>
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649		126.48
<b>NET CLAIM</b>	\$	<del>111.63</del>

Verified by: Mew

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

JAN. 11, 2023  
DATE

SCANNED

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

yes

#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: 02-28-23, 03-15-23

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
02/22/23	GOLD RIVER	C.R.	BOARD MEETING	183	
03/15/23	GOLD RIVER	C.R.	BOARD MEETING	183	

TOTAL DISTANCE TRAVELED	366 KM	KM
RATE PER KM (2022 CRA rate/BL167)	\$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$	\$
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 248.88	

**IN ACCORDANCE 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. 01-3-000-649	\$
<b>NET CLAIM</b>	\$ 248.88
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

MARCH 30, 23  
DATE

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

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

ADVANCE	
CLAIM	

<b>NAME:</b> Michael Lott
<b>ADDRESS:</b> [REDACTED]
<b>PURPOSE OF TRAVEL:</b> General SRD Board Meetings
<b>DATES OF TRAVEL:</b> June 7, 14, 28 2023

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
06/07/23	Gold River	Campbell River	Board Meeting	183.00	
06/14/23	Gold River	Campbell River	Board Meeting	183.00	
06/28/23	Gold River	Campbell River	Board Meeting	183.00	

TOTAL DISTANCE TRAVELED	549.00 KM	0.00 KM
RATE PER KM (2023 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$ 373.32	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	373.32

**PURSUANT TO SRD REMUNERATION BYLAW #167**

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per dlem (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)	\$	373.32
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	
<b>NET CLAIM</b>	\$	<b>373.32</b>

Verified by:	
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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

06/18/23  
\_\_\_\_\_  
DATE

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



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

<b>ADVANCE</b>	
<b>CLAIM</b>	

<b>NAME:</b> Michael Lott
<b>ADDRESS:</b> _____
<b>PURPOSE OF TRAVEL:</b> Regular SRD Board Meetings
<b>DATES OF TRAVEL:</b> July 19, August 16, September 13, 2023

**ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
07/19/23	Gold River	Campbell River	Board Meeting	183.00	
08/16/23	Gold River	Campbell River	Board Meeting	183.00	
09/13/23	Gold River	Campbell River	Board Meeting	183.00	

<b>TOTAL DISTANCE TRAVELED</b>	<b>549.00 KM</b>	<b>0.00 KM</b>
<b>RATE PER KM (2023 CRA rate/BL167)</b>	<b>\$0.68 / KM</b>	<b>\$0.80 / KM</b>
<b>TOTAL DISTANCE EXPENSE</b>	<b>\$ 373.32</b>	<b>\$ 0.00</b>
<b>TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)</b>	<b>(A) \$</b>	<b>373.32</b>

**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

<b>CARRY FORWARD OF EXPENSES FROM REVERSE</b>	<b>(B) \$</b>	<b>0.00</b>
<b>TOTAL EXPENSES (A + B)</b>	<b>\$</b>	<b>373.32</b>
<b>LESS ADVANCE ACCOUNT No. 01-3-000-649</b>	<b>\$</b>	
<b>NET CLAIM</b>	<b>\$</b>	<b>373.32</b>

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

10/01/23  
DATE

<b>ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____</b>
<b>FOR FINANCE USE ONLY</b>



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

ADVANCE   
CLAIM

NAME: Michael Lott

ADDRESS: [REDACTED]

PURPOSE OF TRAVEL: Regular SRD Board Meeting

DATES OF TRAVEL: November 8/22, 2023

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11/08/23	Gold River	Campbell River	Board Meeting	183.00	
11/22/23	Gold River	Campbell River	Board Meeting	183.00	

TOTAL DISTANCE TRAVELED	366.00 KM	0.00 KM
RATE PER KM (2022 CRA rate/BL167)	.68	\$0.64 / KM
TOTAL DISTANCE EXPENSE	\$ 223.26	\$ 0.00
TOTAL EXPENSES	248.88	248.88
(\$ PAVED + \$ UNPAVED)	(A) \$	223.26

**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)	\$	<del>223.26</del>
LESS ADVANCE	\$	
ACCOUNT No. 01-3-000-649	\$	248.88
<b>NET CLAIM</b>	\$	<del>223.26</del>

Verified by: *mew*

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

12/11/23  
\_\_\_\_\_  
DATE

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

JAN - 2 2024

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

Strathcona Regional District

ADVANCE	
CLAIM	

**NAME:** Michael Lott

**ADDRESS:** [REDACTED]

**PURPOSE OF TRAVEL:** Regular Board Meeting

**DATES OF TRAVEL:** December 13, 2023

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12/13/23	Gold River	Campbell River	Board Meeting	183.00	

TOTAL DISTANCE TRAVELED	183.00 KM	0.00 KM
RATE PER KM (2022 CRA rate/BL167)	.68 \$0.61 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$ <del>111.63</del>	\$ 0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	124.44 <del>111.63</del>

**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)	\$	<del>111.63</del>
LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
<b>NET CLAIM</b>	\$	124.44 <del>111.63</del>
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

12/29/23  
\_\_\_\_\_  
DATE

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