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250	2.00	2		55	base	Щa

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

NAME:

ADVANCE CLAIM

	KILOMETR	RE ALLOWANCE FOR AU	FOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
r-3 -7	respective the standard of a substitute	CAMPBILL AVII	PARCIT TAK	183	Ulipaveu
E13 28	HIS CONTROL OF THE PARTY OF THE	CAMPAILLE RIVER	· 图图 2012 12 12 12 12 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	183	
<b>建</b> 树建筑		IN PROBLEMS	TOTAL DISTANCE TRAVELED	366 KM	KN
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	ecommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	5	S TO THE REAL PROPERTY.
	al Accommodation	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$ 2.5	56.20
* less meals pro	cylded		CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
Meal Charges (	not ovemight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	. 9:	06,02
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-849	- \$	
			NET CLAIM	: 2:	56,20

ACCOUNT NO. 812 -\_

FOR FINANCE USE ONLY

CC1\_\_

CC2\_

DIRECTOR SIGNATURE



Page 1 of 2

ADVANCE	
CI AIM	

#301 - 990 Cedar Street, Campbell River, BC V8\	N 7Z8 CLAIM
NAME:_	MICHAIL LOTT
ADDRESS:	
PURPOSE OF TRAVEL:	SRD BOARD TRAINING / MIGITING
DATES OF TRAVEL:_	MARCH 22/27, 2024

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM		то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
2/20	Calb Piv	17 h A h h	DOUTH PARK	A TRAINING	183.00	
3/27	GOLD RIV		PRIELL RIVIE		183.00	
2/4/	COLD ICIA	LTIM	L Ditte Living		100,0	ESC (250)
			ROCHER	TOTAL STATE OF THE		
				TOTAL DISTANCE TRAVELED	366,00 KM	KM
PURSUANT TO	SRD REMUNERATION	BYLAW #167		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation		Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	:956,20	\$
2. Non-Commercia	al Accommodation		\$35/night	TOTAL EXPENSES	(A)\$ 05	6.20
3. Overnight trave	l per diem (24 hour period	)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	0.2	0.40
* less meals pro	ovided				1	
Meal Charges (	not overnight)		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$ O	,00
G-AN			Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 25	56.20
4. Other allowable	expenses (with receipts)		Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
				NET CLAIM	s 0!	56.20
					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.

DIRECTOR SIGNATURE

ACCOUNT NO. 012	 CC1	CC2
FOR FINANCE USE ONLY		



Page 1 of 2

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

ADVANCE CLAIM

#301 - 990 Cedar Street, Campbell River, BC Vo	VV 720	OLAIM
NAME:	MICHAIL LOTT	
ADDRESS:		
PURPOSE OF TRAVEL:	MEETINGI	
DATES OF TRAVEL:	APR- 24 / MAY	8
DATES OF TRAVEL:	APR-24/ MAY	8

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
APR. 24	GOLD RIVIER	CAMPRIEL- RIVIEL	BOARD MERTING	183	
May 8	GOLD RIVIER	CAMPRIEL- RIVIEL	MUNICIPAL SERVICE	183	
			A CALL CONTROL OF THE PARTY OF		
	BALES HER SEE		TOTAL DISTANCE TRAVELED	366 KM	KM
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	:256.20	\$
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 35	1 20
3. Overnight trave	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	92	6.20
* less meals pro	wided				
Meal Charges (	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	60.
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$ 2	56,20
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-849	\$	
			NET CLAIM	:35	6.20
				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.

DIRECTOR SIGNATURE

MAY 22, 2044

ACCOUNT NO. 012 - CC1 CC2 FOR FINANCE USE ONLY



Page 1 of 2

	Page 1 of 2
ADVANCE	
CLAIM	

NAME:_	MICHAEL LO	って丁	
ADDRESS:			
PURPOSE OF TRAVEL:	MEETING		
DATES OF TRAVEL:	JUNE 12	126	2024

#### Distance on Distance on DATE FROM то **PURPOSE OF TRAVEL** Unpaved Paved CAMPBITCL RIVIN MUNICIPAL SIZEURIZ RIVER GOOD JU4512 12 CAMPBILL RIVILL ROARD MILIZTING 83 JUN = 26 RIVER GOLD

THE RESERVE TO SERVE THE PARTY OF THE PARTY			B I I I I I I I I I I I I I I I I I I I	
		TOTAL DISTANCE TRAVELED	36 % KM	
PURSUANT TO SRD REMUNERATION BYLAW #	167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$25b 120	\$
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	(A) S O C	4.20
3. Overnight travel per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A)\$ 25	6, -0
* less meals provided				
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	

Meal Charges (not overnight)	Breakfast - \$20		
	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	: 356.20
4. Other allowable expenses (with receipts)	Actual Cost	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.

DIRECTOR SIGNATURE

JONE 27 2024

DATE

ACCOUNT NO. 012 -	CC1	CC2	
FOR FINANCE USE ONLY			

# RECEIVED SEP 1 1 2004



Strathcona Regional District

## DIRECTOR EXPENSE CLAIM FORM

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	Page	Of 2
VANCE		

#301

990 Cedar Street, Campbell River, BC V8W 7Z8	CLAIM
NAME: MICHAILL LOTT	
ADDRESS:_	
PURPOSE OF TRAVEL: MEETING	
DATES OF TRAVEL: AUGUST 21 203	4

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AU621	GOOD RIVER	CAMPBILL RIVIN	REGULAR	173	
AU6:21	BOLD RIVER	CAMPBILL PIVIL	ROARD MERTING	183	
			TOTAL DISTANCE TRAVELED	36 % KM	KN
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$356 120	\$
2. Non-Commercia	al Accommodation	\$35/nlght	TOTAL EXPENSES	(A)\$ 25	6.20
	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	α3	P 1 -
* less meals pro	ovided			1	
Meal Charges (	not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	: 25	56.20
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	:25	16.20
	Springer State of the State of			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

SEPT 11, 2024

ACCOUNT NO. 012	CC1	GC2 _	
FOR FINANCE USE ONLY			



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

	Fage 1 01 2
ADVANCE	
CLAIM	

	NAM	E: MICHA	ITL LOTT	*	18
	ADDRES	S:_			
	PURPOSE OF TRAVE	LI MIETTI	NG		
	DATES OF TRAVE	0 = 0 = -	MREL OS	903	+
	KILOMETR	E ALLOWANCE FOR AUT	TOMOBILE DISTANCE TRAVELLE		
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
SEPT. 25	COLD RIVIER	CAMPBILL PIVE	- ROARD MRISTING	183	
				RIFE	
	ATTEMPT TO SE				
			TOTAL DISTANCE TRAVELED	182 KM	КМ
PURSUANT TO	SRD REMUNERATION BYLAW	#167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	: 183	\$
2. Non-Commercia	al Accommodation	\$35/nlght	TOTAL EXPENSES	(A) \$	28.10
3. Overnight trave	l per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)		g. 0
* less meals pro	ovided			(B) \$	
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$	
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM		,
			NET CLAIM	\$ 12	8,10
				Verified by:	THE SHALLOW
I hereby certify th	ne expenses detailed on this claim	form were incurred by me as a res	sult of Strathcona Regional District business an	d qualify for reimbu	irsement as
detailed in SRD B	ylaw #167 and that I will not be rein	bursed for them by any other party			
11	what of	3-01	OCT 6 20	24	
DIRECTOR SIGNA	ATURE	N. Proposition of the Control of the	DATE		
			ACCOUNT NO. 012	CC1	CC2

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# SEP 1 1 2004



Strathcona Regional District

## **DIRECTOR EXPENSE CLAIM FORM**

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CC2\_

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

		ME: MICHAE	1 277		
			C LOII		
	ADDRE	A STATE OF THE PARTY OF THE PAR			
	PURPOSE OF TRAV	EL: MEETIN	6		
	DATES OF TRAV	EL: AUGUST	21, 2024		
	KILOMET	RE ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
AU621	GOOD RIVER	CAMPBILL RIVIN	REGULAR	173	
AU6:21	GOLD RIVER	CAMPBILL PIVILE	ROARD MILITING	183	
			TOTAL DISTANCE TRAVELED	36 % KM	КМ
PURSUANT TO	SRD REMUNERATION BYLAV	1 #167	RATE PER KM (2024 CRA rate/BL167)	\$0.70 KM	\$0.82 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	1928 150	
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	(A)\$ 25	- 20
3. Overnight travel	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	92	0
* less meals pro	vided				
Meal Charges (	not overnight)	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
		Dinner - \$35	TOTAL EXPENSES (A + B)	: 25	16.30
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	:25	6.20
				Verified by:	
			uit of Strathcona Regional District business and	qualify for relmbu	rsement as
detailed in SRD By	etailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.				
DIRECTOR SIGNAT	TURE		DATE		

ACCOUNT NO. 012 -

FOR FINANCE USE ONLY



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

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ADVANCE CLAIM	
CLAIM	

	PURPOSE OF TRAVE DATES OF TRAVE	00-10-		413.1812	27/2
	KILOMETR	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
DCTIT	GOLD RIVIEL	CAMPBILL RIVI	iz COTM	183	
NOV27	GOLD RIVIER	CAMPBILL RIVE	L BOARD MiliTING	183	
			TOTAL DISTANCE TRAVELED	366 KM	K
PURSUANT TO SRD REMUNERATION BYLAW #167			RATE PER KM (2024 CRA rate/BL167)	\$0,70 KM	\$0.82 / KM
1. Commercial Accommodation		Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	5	
2, Non-Commercia	Accommodation	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A)\$ 056,20	
• less meals provided			CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$	
Meal Charges (not overnight)  Breakfast - \$20  Lunch - \$25  Dinner - \$35			TOTAL EXPENSES (A + B)	\$	
4. Other allowable expenses (with receipts)  Actual Cost			LESS ADVANCE ACCOUNT No. 01-3-000-649	\$	
			NET CLAIM	, 95	6.20
				Verified by:	

ACCOUNT NO. 012	cc	1	CC2
FOR FINANCE USE ONLY			