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: APRIL 9 / 30 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
04/09	GOLD RIVER	C.R.	MEETING	183	
04/30	GOLD RIVER	C.R.	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)	$
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 1 / 25
DATE

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

Strathcona
REGIONAL DISTRICT

002336 **DIRECTOR EXPENSE CLAIM FORM**

ADVANCE ☐
CLAIM ☐

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

NAME: MICHAEL LOTT
ADDRESS: [redacted]
PURPOSE OF TRAVEL: MEETING
DATES OF TRAVEL: JULY 23, 2025

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
JULY 23	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	$ .72	$
TOTAL EXPENSES ($ PAVED + $ UNPAVED)	(A) $ ~~128.10~~ 125.48	
CARRY FORWARD OF EXPENSES FROM REVERSE	(B) $	
TOTAL EXPENSES (A + B)	$ 6.28 GST	
LESS ADVANCE ACCOUNT No. 01-3-000-649	$	
NET CLAIM	$ ~~128.10~~ 131.76 MVB	
Verified by:	MVB	

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

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

AUGUST 16 / 2025
DATE

ACCOUNT NO. 012 - 012 - 100 - 314 / 320 CC1 D012 CC2 ______
FOR FINANCE USE ONLY