

ADVANCE
CLAIM

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

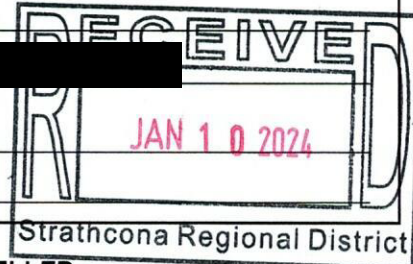
CONSTITUENCY EXPENSES

Name: Gerald Whalley

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$213.15 212.03
TOTAL EXPENSES (A + B)	\$213.15
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	212.03 \$213.15

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

January 10, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

RECEIVED	
DIRECTOR EXPENSE CLAIM FORM	
JAN 10 2024	ADVANCE CLAIM
Strathcona Regional District	

Name: Gerald Whalley

Address [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Jan. 1 to 10, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Jan-2024	Sayward	Campbell River	EASC Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$105.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$105.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$105.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$105.00
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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

January 10, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley
Address: [REDACTED]
Purpose of Travel: Regional District Board and Committee meetings.
Dates of Travel: Jan. 24, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24-Jan-2024	Sayward	Campbell River	EASC, Board & COW Meetings	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$105.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$105.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$105.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$105.00

Verified by:	
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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.


SIGNATURE OF PERSON MAKING CLAIM

January 24, 2023
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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

DIRECTOR EXPENSE CLAIM FORM

CONSTITUENCY EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: [REDACTED]

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
TOTAL DISTANCE TRAVELED				0	0

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 |

RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

Verified by: meu

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

January 24, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

Page 2 of 2

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

DIRECTOR EXPENSE CLAIM FORM

CONSTITUENCY EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

February 28, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

[illegible]

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Name: <u>Gerald Whalley</u>
Address <u>[REDACTED]</u>
Purpose of Travel: <u>Regional District Board and Committee meetings.</u>
Dates of Travel: <u>Feb 28, 2024</u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
14-Feb-2024	Sayward	Campbell River	EASC Meeting	150	
28-Feb-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

Verified by:	
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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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

February 28, 2024
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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

DIRECTOR EXPENSE CLAIM FORM

CONSTITUENCY EXPENSES

ADVANCE

CLAIM

Name: Gerald Whalley

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation
- Non-Commercial Accommodation
- Overnight travel per diem (24 hour period)
* less meals provided
- Other allowable expenses (with receipts)

Actual Cost @
Gov't rates

\$35/night

\$125/24 hrs

Meal Charges (not overnight)

Breakfast - \$20
Lunch - \$25
Dinner - \$35

Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

March 27, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Mar-2024	TELUS - Mar. 13, 2024	Telephone service	\$ 33.19
15-Mar-2024	Mascon - Mar. 15, 2024	Internet service (Paid online Feb. 20, 2024)	\$ 78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.59

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley

Address [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: March 13 & 27, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-Mar-2024	Sayward	Campbell River	EASC Meeting	150	
27-Mar-2024	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED				300	0

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 |

RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

Verified by: [REDACTED]

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

March 27, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



RECEIVED

APR 24 2024

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona Regional District

REGIONAL EXPENSES

ADVANCE
CLAIMName: Gerald WhalleyAddress: [REDACTED]Purpose of Travel: Regional District Board and Committee meetings.Dates of Travel: April 10 & 24, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Apr-2024	Sayward	Campbell River	EASC Meeting	150	
24-Apr-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

April 24, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



RECEIVED

APR 24 2024

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona Regional District

CONSTITUENCY EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

April 24, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley
Address: [REDACTED]
Purpose of Travel: _____
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

Verified by:	
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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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 17, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: <u>Gerald Whalley</u>
Address: <u>[REDACTED]</u>
Purpose of Travel: _____
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 17, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Name: <u>Gerald Whalley</u>
Address: <u>[REDACTED]</u>
Purpose of Travel: <u>Regional District Board and Committee meetings.</u>
Dates of Travel: <u>May 8 & 22, 2024</u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-May-2024	Sayward	Campbell River	EASC Meeting	150	
22-May-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 22, 2024
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____



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

REGIONAL EXPENSES

ADVANCE
CLAIMName: Gerald WhalleyAddress [REDACTED]Purpose of Travel: Regional District Board and Committee meetings.Dates of Travel: June 12 and 26, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12-Jun-2024	Sayward	Campbell River	EASC Meeting	150	
26-Jun-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

June 26, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$189.39
TOTAL EXPENSES (A + B)	\$189.39
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$189.39

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

June 26, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$189.39
TOTAL EXPENSES (A + B)	\$189.39
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$189.39

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

June 26, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jun-2024	TELUS - June 13, 2024	Telephone service	\$ 33.19
17-Jun-2024	Mascon - June 17, 2024	Internet service (Paid online June 19, 2024)	\$ 78.40
12-Jun-2024	London Drugs, Campbell River	Office printer ink	\$ 59.34
31-May-2024	Staples Canada, Campbell River	Printer paper	\$ 18.46
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$189.39



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

DIRECTOR EXPENSE CLAIM FORM

REGIONAL EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

Address [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: July 10 and 24, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Jul-2024	Sayward	Campbell River	EASC Meeting	150	
24-Jul-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

July 24, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley
Address: [REDACTED]
Purpose of Travel: _____
Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

Verified by:	
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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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

July 24, 2024
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

CONSTITUENCY EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.59

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.


SIGNATURE OF PERSON MAKING CLAIM

August 21, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Aug-2024	TELUS - August 13, 2024	Telephone service	\$ 33.19
15-Aug-2024	Mascon - August 15, 2024	Internet service (Paid online August 19, 2024)	\$ 78.40
CARRY FORWARD TO THE FRONT TOTAL (B) \$			\$111.59

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: August 7 and 21, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
7-Aug-2024	Sayward	Campbell River	EASC Meeting	150	
21-Aug-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

August 21, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

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)	\$134.36
TOTAL EXPENSES (A + B)	\$134.36
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$134.36

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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

September 25, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

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

REGIONAL EXPENSES

ADVANCE
CLAIM

Name: Gerald Whalley

Address

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: September 4 and 25, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4-Sep-2024	Sayward	Campbell River	EASC Meeting	150	
25-Sep-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00	

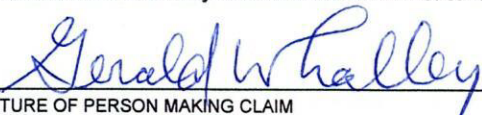
PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 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)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00

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.


SIGNATURE OF PERSON MAKING CLAIM

September 25, 2024

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____

