Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.72 / KM	$0.84 / 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)	$114.64
TOTAL EXPENSES (A + B)	$114.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$114.64

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 28, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jan-2026	TELUS - Jan. 13, 2026	Telephone service	$ 33.18
15-Jan-2026	Mascon - Jan. 15, 2025	Internet service (Paid online Jan, 21, 2026)	$ 81.46

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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. 21, 2026 and Jan. 28, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
21-Jan-2026	Sayward	Campbell River	SRD COW Inaugural Meeting	150	
28-Jan-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.84 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00
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 28, 2026

DATE

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

INVOICE

GoSayward.com
P.O. Box #38
Sayward, British Columbia V0P 1R0
Canada

250.282.1010
GoSayward.com

BILL TO
Strathcona Regional District – Area A
990 Cedar Street
Campbell River, British Columbia V9W 7Z8
Canada

250-830-6717
finance@srd.ca

Invoice Number: 59
Invoice Date: January 20, 2026
Payment Due: January 20, 2026
Amount Due (CAD): **$335.00**

Pay Securely Online

Items	Quantity	Price	Amount
Go Sayward Scoop Newsletter Content and ad space for Strathcona Regional District - Area A	1	$319.05	$319.05

Subtotal:	$319.05
GST 5% (#790856413RT0001):	$15.95
Total:	$335.00
Amount Due (CAD):	**$335.00**

Pay Securely Online

VISA · Bank Payment · AMERICAN EXPRESS

link.waveapps.com/wtxfkj-znchfr

Powered by wave

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$116.60
TOTAL EXPENSES (A + B)	$116.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$116.60

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 25, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Feb-2026	TELUS - Feb. 13, 2026	Telephone service	$ 33.18
16-Feb-2026	Mascon - Feb. 16, 2026	Internet service (Paid online Feb. 18, 2026)	$ 83.42

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: Feb. 11, 2026 and Feb. 25, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Feb-2026	Sayward	Campbell River	EASC Meeting	150	
25-Feb-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00

Verified by: MB

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 25, 2026
DATE

INVOICE

GoSayward.com
P.O. Box #38
Sayward, British Columbia V0P 1R0
Canada

250.282.1010
GoSayward.com

BILL TO
Strathcona Regional District – Area A
990 Cedar Street
Campbell River, British Columbia V9W 7Z8
Canada

250-830-6717
finance@srd.ca

Invoice Number: 72
Invoice Date: February 20, 2026
Payment Due: February 20, 2026
Amount Due (CAD): **$335.00**

Pay Securely Online

Items	Quantity	Price	Amount
Go Sayward Scoop Newsletter Content and ad space for Strathcona Regional District - Area A	1	$319.05	$319.05

Subtotal:	$319.05
GST 5% (#790856413RT0001):	$15.95
Total:	$335.00
Amount Due (CAD):	**$335.00**

Pay Securely Online

VISA · Bank Payment · AMERICAN EXPRESS

link.waveapps.com/68eeh3-sp5t97

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Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: Mar. 10, 2026 and Mar. 25, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Mar-2026	Sayward	Campbell River	EASC Meeting	150	
25-Mar-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00
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

March 25, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$113.53
TOTAL EXPENSES (A + B)	$113.53
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$113.53
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 25, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Mar-2026	TELUS - Mar. 13, 2026	Telephone service	$ 33.18
16-Mar-2026	Mascon - Mar. 16, 2026	Internet service (Paid online Mar. 19, 2026)	$ 80.35

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: Apr. 15, 2026 and Apr. 29, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
15-Apr-2026	Sayward	Campbell River	EASC Meeting	150	
22-Apr-2026	Sayward	Campbell River	SRD COW Meeting	150	
29-Apr-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	450	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$328.50	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$328.50	

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)	$328.50
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$328.50
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 29, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$114.21
TOTAL EXPENSES (A + B)	$114.21
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$114.21

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 29, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Apr-2026	TELUS - Apr. 13, 2026	Telephone service	$ 33.18
15-Apr-2026	Mascon - Apr. 15, 2026	Internet service (Paid online Mar. 19, 2026)	$ 81.03

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$115.41
TOTAL EXPENSES (A + B)	$115.41
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$115.41

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 27, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-May-2026	TELUS - May 13, 2026	Telephone service	$ 33.18
15-May-2026	Mascon -May 15, 2026	Internet service (Paid online May 22, 2026)	$ 82.23

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: May 13, 2026 and May 27, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-May-2026	Sayward	Campbell River	EASC Meeting	150	
27-May-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00
Verified by:	mmB

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 27, 2026
DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D001 CC2 ____

50/50. 112-320.

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: June 10, 2026 and June 24, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Jun-2026	Sayward	Campbell River	EASC Meeting	150	
24-Jun-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00
Verified by:	MB

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 24, 2026
DATE

ACCOUNT NO. 012 - 112 - 320. CC1 D001 CC2 _____

50%/50 113-320

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Strathcona REGIONAL DISTRICT

#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)	$0.73 / KM	$0.85 / 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)	$128.39
TOTAL EXPENSES (A + B)	$128.39
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$128.39

Verified by: MMB

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 24, 2026
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 0001 CC2 ____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jun-2026	TELUS - June 13, 2026	Telephone service	$ 33.18
15-Jun-2026	Mascon - June 15, 2026	Internet service (Paid online June 18, 2026)	$ 95.21

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$111.89
TOTAL EXPENSES (A + B)	$111.89
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$111.89
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 29, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jul-2026	TELUS - July 13, 2026	Telephone service	$ 33.18
15-Jul-2026	Mascon - July 15, 2026	Internet service (Paid online July 20, 2026)	$ 78.71

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
AUG 04 2026
Strathcona Regional District

ADVANCE CLAIM

REGIONAL EXPENSES

Name: Gerald Whalley

Address: [redacted]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: July 15, 2026 to July 29, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
15-Jul-2026	Sayward	Campbell River	EASC Meeting	150	
22-Jul-2026	Sayward	Campbell River	COW Meeting	150	
29-Jul-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	450	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$328.50	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$328.50	

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)	$125/24 hrs
* less meals provided	
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)	$328.50
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$328.50
Verified by:	m

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 29, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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 12, 2026 to August 26, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12-Aug-2026	Sayward	Campbell River	EASC Meeting	150	
26-Aug-2026	Sayward	Campbell River	SRD Board Meeting	150	
			TOTAL DISTANCE TRAVELED	300	0
			RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
			TOTAL DISTANCE EXPENSE	$219.00	$0.00
			TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$219.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$219.00
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 26, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$125/24 hrs
* less meals provided	
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)	$112.09
TOTAL EXPENSES (A + B)	$112.09
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$112.09

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 26, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Aug-2026	TELUS - August 13, 2026	Telephone service	$ 33.18
15-Aug-2026	Mascon - August 15, 2026	Internet service (Paid online August 22, 2026)	$ 78.91

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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)	$0.73 / KM	$0.85 / 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)	$111.95
TOTAL EXPENSES (A + B)	$111.95
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$111.95

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 23, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Sep-2026	TELUS - September 13, 2026	Telephone service	$ 33.18
15-Sep-2026	Mascon - September 15, 2026	Internet service (Paid online Sept. 21, 2026)	$ 78.77

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

#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: September 9, 2026 to September 23, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9-Sep-2026	Sayward	Campbell River	EASC & Cortes Public Hearing	150	
23-Sep-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	$0.73	$0.85 / Km
TOTAL DISTANCE EXPENSE	$219.00	$0.00
TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$219.00	

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)	$125/24 hrs
* less meals provided	
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)	$11.80
TOTAL EXPENSES (A + B)	$230.80
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	$230.80

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 23, 2026
DATE

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

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
9-Sep-2026	Cortes Island Public Hearing	Supper	$ 11.80
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$11.80