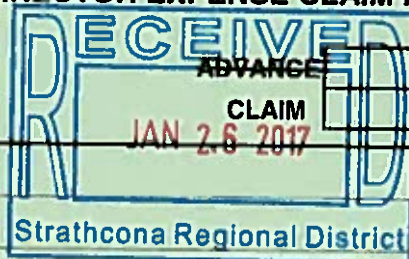


#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM



NAME: BRAD UNGER

Address: Gold River

Purpose of Travel: MSC & RD meetings

Dates of Travel: Jan 26/17

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
Jan 26	Gold River	Campbell River	MSC & RD mtg	180	
	Return				

TOTAL DISTANCE TRAVELED	180 KM	KM
RATE PER KM (2017 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE	\$ 97.20	
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED)	(A) \$	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
Non-Commercial Accommodation	\$35/night
2. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE	(B) \$
TOTAL EXPENSES (A + B)	\$
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 97.20
Verified by:	W

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

DATE

ACCOUNT NO. 012-100 - 320 CC1 D075

JAN 26 17-TRM

Page 2 of 2

[illegible]

Constituency Expenses

ADVANCE	
CLAIM	

NAME: Gerald Whalley

Address: Sayward, BC, V0P 1R0

Purpose of Travel:**Dates of Travel:****KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

RECEIVED
MAR 08 2017
Strathcona Regional District

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost or
Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
(less meals provided) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ 83.42
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ 83.42
	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

February 27, 2017

DATE _____

ACCOUNT NO. 012 - _____ - _____ CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

Constituency Expenses

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

CLAIM

NAME: Gerald Whalley

Address: Sayward, BC, V0P 1R0

Purpose of Travel:**Dates of Travel:**

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

RECEIVED
MAR 08 2017
Strathcona Regional District

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost or
Gov't rates |
| 2. Non-Commercial Accommodation | \$38/night |
| 3. Overnight travel per diem (24 hour period)
(less meals provided) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

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

February 27, 2017

DATE _____

ACCOUNT NO. 012 - _____ - _____ CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

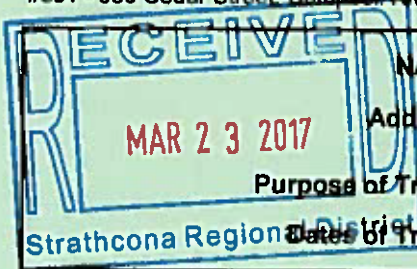
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

[illegible]



Regional Expenses

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

 ADVANCE
 CLAIM


NAME: Gerald Whalley

Address: [REDACTED] Sayward, BC, V0P 1R0

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: March 8 and 23, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
8-Mar-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
23-Mar-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$162.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$162.00	

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) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$162.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$162.00
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

March 23, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

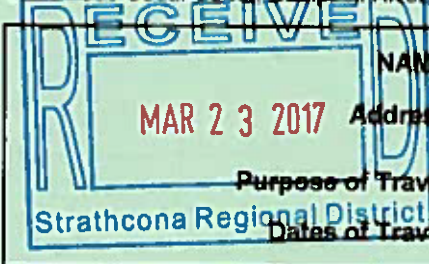


DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

ADVANCE
CLAIM

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



NAME: Gerald Whalley

Address: [REDACTED] Sayward, BC, V0P 1R0

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 (KM)				0	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.66 / 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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$95.80
TOTAL EXPENSES (A + B)	\$ \$95.80
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ \$95.80
Verified by:	<i>W</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

March 23, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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-2017	Telus - March 13, 2017	Telephone service	\$33.07
9-Mar-2017	Sayward Valley Communications	Internet service	\$50.35
8-Mar-2017	Island Ink Jet	Printer cartridge refill	\$12.38
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$95.80

Constituency Expenses

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

DIRECTOR EXPENSE CLAIM FORM

APR 27 2017 ADVANCE CLAIM

NAME: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Field trip with Western F.P. regarding logging public trail

Dates of Travel: April 5, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5-Apr-2017	Sayward	Big Tree Mn & Hwy 19	Field trip with Western Forest P.	52	
TOTAL DISTANCE TRAVELED (KM)				52	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$28.08	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$28.08	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$759.15
TOTAL EXPENSES (A + B)	\$ \$787.23
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ \$787.23
Verified by:	<i>W</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

April 27, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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-Apr-2017	Telus - April 13, 2017	Telephone service	\$33.07
22-Apr-2017	Sayward Valley Communications	Internet Service	\$50.35
12-Apr-2017	Staples - Campbell River	Epson ET4550 Printer, Fax, Copier, Scanner	\$675.73
CARRY FORWARD TO THE FRONT TOTAL (B) \$			\$759.15

Regional Expenses

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

DIRECTOR EXPENSE CLAIM FORM

APR 27 2017

ADVANCE
CLAIM

NAME: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: April 12, 13 and 27, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
12-Apr-2017	Sayward	Quadra Island	Public Hearing	156	
13-Apr-2017	Sayward	Oyster Bay	COW Governance Workshop	168	
27-Apr-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				474	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$255.96	\$0.00
TOTAL EXPENSES				\$255.96	
(\$ PAVED + \$ UNPAVED) (A)					

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$53.65
TOTAL EXPENSES (A + B)	\$ 309.61
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 309.61
Verified by:	<i>W</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

April 27, 2017

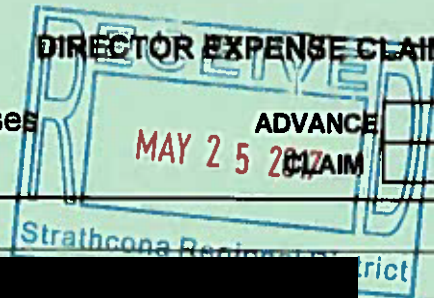
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Constituency Expenses

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

DIRECTOR EXPENSE CLAIM FORM



ADVANCE
CLAIM

NAME: Gerald Whalley

Address:

Purpose of Travel: Field trip with Western F.P. regarding logging public trail

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
TOTAL DISTANCE TRAVELED (KM)				0	0
RATE PER KM (2015 CRA rate/BL187)				\$0.84 / KM	\$0.86 / 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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$83.42
LESS ADVANCE	\$
ACCOUNT No. 013000848	\$
NET CLAIM	\$ \$83.42
Verified by:	men

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 25, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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-May-2017	Telus - May 13, 2017	Telephone service	\$33.07
13-May-2017	Sayward Valley Communications	Internet Service	\$50.35
CARRY FORWARD TO THE FRONT TOTAL (B) \$			\$83.42

Regional Expenses

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

DIRECTOR EXPENSE CLAIM FORM

MAY 25 2017 ADVANCE CLAIM

NAME: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: May 10 to 25, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return) Distance on Paved	Distance on Unpaved
10-May-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
17-May-2017	Sayward	Campbell River	Public Hearing on Quadra Island	156	
25-May-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				456	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$246.24	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$246.24	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$53.65
TOTAL EXPENSES (A + B)	\$ \$299.89
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$299.89
Verified by:	<i>meir</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 25, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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
17-May-2017	Quadra Island, Public Hearing	Ferry \$28.65 + Supper \$25.00	\$53.65
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$53.65


Constituency Expenses

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

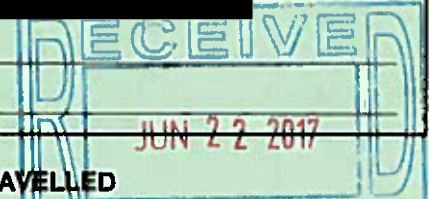
 ADVANCE
CLAIM

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 (KM)				0	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / 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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$83.42
LESS ADVANCE ACCOUNT No. 013000648	\$
NET CLAIM	\$ \$83.42
Verified by:	<i>W</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

June 22, 2017

DATE

ACCOUNT NO. 012 - - CC1

Regional Expenses

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

 ADVANCE
 CLAIM

 NAME: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: June 7, 21 and 22, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
7-Jun-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
21-Jun-2017	Sayward	Campbell River	Public Hearing (Quadra Is.)	150	
22-Jun-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				450	0
RATE PER KM (2016 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$243.00	\$0.00
TOTAL EXPENSES				\$243.00	
(\$ PAVED + \$ UNPAVED) (A)					

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|---|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$36/night |
| 3. Overnight travel per diem (24 hour period) (less meals provided) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$30.05
TOTAL EXPENSES (A + B)	\$ 273.05
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 273.05
Verified by:	<i>W</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.

SIGNATURE OF PERSON MAKING CLAIM

June 22, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

Regional Expenses

ADVANCE

CLAIM

#301 - 1990 Cedar Street, Campbell River, BC V8W 7Z8

JUL 26 2017

NAME: Gerald Whalley

Address: [REDACTED], Sayward, BC,

Strathcona Regional District Purpose of Tr

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: July 11 to 22, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Jul-2017	Sayward	Campbell River	School Dist. Liason Committee	150	
12-Jul-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
			TOTAL DISTANCE TRAVELED (KM)	300	0
			RATE PER KM (2015 CRA rate/BL167)	\$0.54 / KM	\$0.66 / KM
			TOTAL DISTANCE EXPENSE	\$162.00	\$0.00
			TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$162.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation

Actual Cost @ Gov't rates

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) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$30.05
TOTAL EXPENSES (A + B)	\$ \$192.05
LESS ADVANCE	\$
ACCOUNT No. 013000849	
NET CLAIM	\$ \$192.05
	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 26, 2017

DATE _____

ACCOUNT NO. 012 - _____ - _____ CC1 _____

#307 - 998 Cedar Street, Campbell River, BC V8W 7Z8

Constituency Expenses

ADVANCE
CLAIM

JUL 26 2017

NAME: Gerald Whalley

Address: , Sayward, BC,

Strathcona Regional District

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 (KM)				0	0
RATE PER KM (2016 CRA rate/BL167)				\$0.84 / KM	\$0.66 / 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) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$83.42
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$83.42
Verified by:	<i>W</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

July 26, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jul-2017	Telus - July 13, 2017	Telephone service	\$33.07
19-Jul-2017	Sayward Valley Communications	Internet Service	\$50.35
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$83.42



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

AUG 23 2017

Regional Expenses

DIRECTOR EXPENSE CLAIM FORM

 ADVANCE
 CLAIM

NAME: Gerald Whalley

Address: Sayward, BC,

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: August 9, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
9-Aug-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$81.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$81.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/night
3. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$81.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$81.00
Verified by:	<i>meu</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.

 Signature: *Gerald Whalley*
 SIGNATURE OF PERSON MAKING CLAIM

August 23, 2017

DATE

ACCOUNT NO. 012 - - CC1

AUG 23 2017

Constituency Expenses

ADVANCE

CLAIM

NAME: Gerald Whalley

Address: [REDACTED] Sayward, BC, [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 (KM)				0	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / 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) | \$75/24 hrs |
| 3. Meal Charges (not overnight) | Breakfast - \$15
Lunch - \$20
Dinner - \$25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$83.42
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$83.42
Verified by:	<i>mei</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

August 23, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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-Aug-2017	Telus - August 13, 2017	Telephone service	\$33.07
18-Aug-2017	Sayward Valley Communications	Internet Service	\$50.35
CARRY FORWARD TO THE FRONT			TOTAL (B) \$
			\$83.42

C:\Users\Gerald\Documents\00Data\Strathcona & CVRD\Remun - Exp - Fax Forms\SRD Remuneration Claims\2017 Submitted Claims\08 Director Expense Claim (Constituency) 23Aug2017.xlsx

Constituency Expenses

 ADVANCE
 CLAIM

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

	NAME: <u>Gerald Whalley</u>
	Address: <u>[REDACTED] Sayward, BC, [REDACTED]</u>
	Purpose of Travel: <u>Meet with School District 72 regarding Sayward School</u>
	Dates of Travel: <u>Sept. 19, 2017</u>

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED
RETURN

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
19-Sep-2017	Sayward	Campbell River	Meet with SD 72 staff	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.56 / KM
TOTAL DISTANCE EXPENSE				\$81.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$81.00	

PURSUANT TO SRD REMUNERATION BYLAW #167	
1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$36/night
3. Overnight travel per diem (24 hour period) (less meals provided)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$164.42
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ \$164.42
Verified by:	<i>[Signature]</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.

Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

September 20, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

Regional Expenses

ADVANCE

CLAIM

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

NAME: Gerald Whalley

Address: Sayward, BC,

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: September 20, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
20-Sep-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$81.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$81.00	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$81.00
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$81.00
Verified by:	W

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 20, 2017

DATE

ACCOUNT NO. 012 - - CC1

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


DIRECTOR EXPENSE CLAIM FORM

OCT 26 2017 Regional Expenses

 ADVANCE
CLAIM

NAME: Gerald Whalley

Address: Sayward, BC,

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: October 11 and 26, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
11-Oct-2017	Sayward	Campbell River	EASC & SRD Board meetings	150	
26-Oct-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$162.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$162.00	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$162.00
LESS ADVANCE ACCOUNT No. 013000640	\$
NET CLAIM	\$ \$162.00
Verified by:	<i>W</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.

 Signature: *Gerald Whalley*
 SIGNATURE OF PERSON MAKING CLAIM

October 26, 2017

DATE

ACCOUNT NO. 012 - CC1

[illegible]

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

Constituency Expenses

 ADVANCE
 CLAIM

	NAME: Gerald Whalley
	Address: [REDACTED], Sayward, BC, [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 (KM)				0	0
RATE PER KM (2015 CRA rate/BL167)				\$0.84 / KM	\$0.66 / 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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$83.42
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$83.42
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

October 26, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

NOV 27 2017

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

ADVANCE
CLAIM

NAME: Gerald Whalley

Address: [REDACTED] Sayward, BC, [REDACTED]

Purpose of Travel: Focus group meeting (UBCM Study on Forest Management)

Dates of Travel: Nov. 22, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
22-Nov-2017	Sayward	Campbell River	Meeting re: Forest Management	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.64 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$81.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$81.00	

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)	\$76/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$83.42
TOTAL EXPENSES (A + B)	\$ \$164.42
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$164.42
Verified by:	<i>[Signature]</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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

November 27, 2017

DATE

ACCOUNT NO. 012 - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Nov-2017	Telus - ^{Nov} August 13, 2017	Telephone service	\$33.07
14-Nov-2017	Sayward Valley Communications	Internet Service	\$50.35
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$83.42



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

NOV 27 2017

DIRECTOR EXPENSE CLAIM FORM

Regional Expenses

ADVANCE
CLAIM

NAME: Gerald Whalley

Address: [REDACTED], Sayward, BC, [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Nov. 6 to 27, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
6-Nov-2017	Sayward	Quadra Island	Public Hearing	156	
8-Nov-2017	Sayward	Campbell River	EASC & SRD Board Meetings	150	
23-Nov-2017	Sayward	Campbell River	SRD Board Meeting	150	
24-Nov-2017	Sayward	Campbell River	COW Budget Meeting	150	
27-Nov-2017	Sayward	Campbell River	EASC Budget Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				756	0
RATE PER KM (2016 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$408.24	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$408.24	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$53.65
TOTAL EXPENSES (A + B)	\$ 461.89
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 461.89
Verified by:	<i>[Signature]</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.

SIGNATURE OF PERSON MAKING CLAIM

November 27, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

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
6-Nov-2017	Quadra Is. - Public Hearing	Ferry = 28.65 + Supper = 25.00	\$53.65
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$53.65

Regional Expenses

 ADVANCE
 CLAIM

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

DEC 7 2017

NAME: Gerald Whalley

Address: [REDACTED], Sayward, BC, [REDACTED]

Purpose of Travel: Regional District Board meeting.

Dates of Travel: December 7, 2017

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
7-Dec-2017	Sayward	Campbell River	SRD Board Meeting	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.54 / KM	\$0.66 / KM
TOTAL DISTANCE EXPENSE				\$81.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$81.00	

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)	\$75/24 hrs
3. Meal Charges (not overnight)	Breakfast - \$15 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$81.00
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$81.00
Verified by:	<i>W</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.

Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

December 7, 2017

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

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