

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


DIRECTOR EXPENSE CLAIM FORM

JAN 09 2019 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 (KM)				0	0
RATE PER KM (2016 CRA rate/BL167)				\$0.55 / KM	\$0.67 / 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	\$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)	\$96.82
TOTAL EXPENSES (A + B)	\$ \$96.82
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$96.82
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
 Gerald Whalley

January 9, 2019

DATE

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

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


DIRECTOR EXPENSE CLAIM FORM

Regional Expenses

ADVANCE

CLAIM

Strathcona Regional District

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: January 09, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
9-Jan-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.68 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$87.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$87.00	

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)	\$ \$87.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$87.00
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.

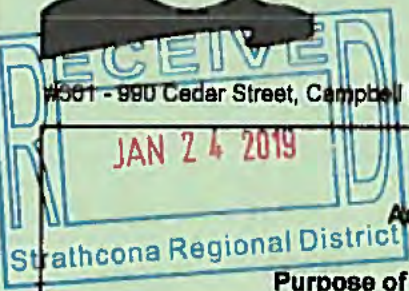
SIGNATURE OF PERSON MAKING CLAIM

January 9, 2019

DATE

ACCOUNT NO. 012 - - CC1

[illegible]



Constituency Expenses

ADVANCE
CLAIM

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

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)				\$0.88 / KM	\$0.70 / 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	\$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)	\$ \$83.42
LESS ADVANCE	\$
ACCOUNT No. 01300849	
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

January 24, 2019

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-Jan-2019	Telus - January 13, 2019	Telephone service	\$33.07
10-Jan-2019	Sayward Valley Communications	Internet Service	\$50.35
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$83.42

Regional Expenses

ADVANCE

CLAIM

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

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: January 24, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
24-Jan-2019	Sayward	Campbell River	SRD & Litigation Comm. meetings	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$87.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$87.00	

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)	\$ \$87.00
LESS ADVANCE	\$
ACCOUNT No. 013000648	
NET CLAIM	\$ \$87.00
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 of Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

January 24, 2019

DATE

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

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Constituency Expenses

ADVANCE

CLAIM

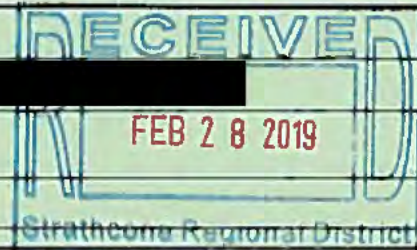
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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)				\$0.55 / KM	\$0.70 / 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. 013000549	\$
NET CLAIM	\$ 83.42
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

February 28, 2019

DATE

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

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Regional Expenses

 ADVANCE
 CLAIM

#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

NAME: Gerald Whalley

 Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: January 30 to February 28, 2019

FEB 28 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
30-Jan-2019	Sayward	Campbell River	SRD budget meeting	150	
31-Jan-2019	Sayward	Campbell River	SRD Budget meeting	150	
13-Feb-2019	Sayward	Campbell River	EASC, SRD & Quadra P. Hearing	156	
28-Feb-2019	Sayward	Campbell River	SRD Board & COW meetings	150	
TOTAL DISTANCE TRAVELED (KM)				606	0
RATE PER KM (2016 CRA rate/BL167)				\$0.68 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$351.48	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$351.48	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ 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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$45.65
TOTAL EXPENSES (A + B)	\$ 397.13
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ 397.13
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

February 28, 2019

DATE

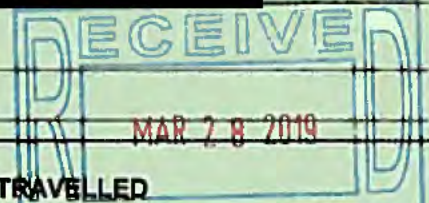
ACCOUNT NO. 012 - _____ - _____ CC1 _____

#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 (KM)				0	0
RATE PER KM (2018 CRA rate/BL167)				\$0.55 / KM	\$0.70 / 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	\$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)	\$117.51
TOTAL EXPENSES (A + B)	\$ \$117.51
LESS ADVANCE	\$
ACCOUNT No. 013000648	\$
NET CLAIM	\$ \$117.51
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

March 28, 2019

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-Mar-2019	Telus - March, 2019	Telephone service	\$33.07
13-Mar-2019	Sayward Valley Communications	Internet Service	\$50.35
24-Mar-2019	Staples	Answering Machine	\$34.09
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$117.51



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

Regional Expenses

DIRECTOR EXPENSE CLAIM FORM

MAR 28 2019

 ADVANCE
 CLAIM

Strathcona Regional District

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: March 13 to 28, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-Mar-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
28-Mar-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$174.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$174.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ 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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$174.00
LESS ADVANCE	\$
ACCOUNT No. 013000549	
NET CLAIM	\$ \$174.00
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 OF PERSON MAKING CLAIM

March 28, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

[illegible]

#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 (KM)				0	0
RATE PER KM (2018 CRA rate/BL167)				\$0.69 / KM	\$0.70 / 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	\$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)	\$ \$83.42
LESS ADVANCE	\$
ACCOUNT No. 013000849	\$
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.

SIGNATURE OF PERSON MAKING CLAIM

April 25, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

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

Regional Expenses

DIRECTOR EXPENSE CLAIM FORM



NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: April 10 to 25, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
10-Apr-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
25-Apr-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2016 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$174.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$174.00	

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)	\$ \$174.00
LESS ADVANCE ACCOUNT No. 013000648	\$
NET CLAIM	\$ \$174.00
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 OF PERSON MAKING CLAIM

April 25, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

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

Constituency Expenses

ADVANCE
CLAIM

MAY 22 2019

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)				\$0.58 / KM	\$0.70 / 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

May 22, 2019

DATE

ACCOUNT NO. 012 - _____ CC1 _____

[illegible]

Regional Expenses

 ADVANCE
 CLAIM

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

NAME: Gerald Whalley

 Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: May 08 to 22, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
8-May-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
22-May-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$174.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$174.00	

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)	\$ \$174.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$174.00
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 OF PERSON MAKING CLAIM

May 22, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

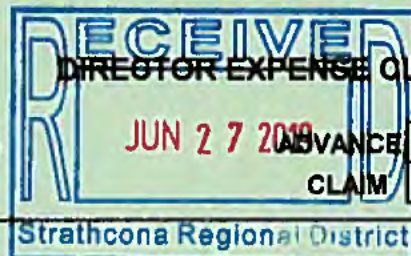
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

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

Regional Expenses



NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: June 12 to 27, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
12-Jun-2019	Campbell River	Quadra Island	Public Hearing	6	
13-Jun-2019	Sayward	Campbell River	COW - Strategic Priorities	145	
27-Jun-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				301	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$174.58	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$174.58	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ 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 - \$28
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$45.95
TOTAL EXPENSES (A + B)	\$ 220.53
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ 220.53
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 Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

June 27, 2019

DATE

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

[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 (KM)				0	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / 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	\$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 - \$28
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$320.42
TOTAL EXPENSES (A + B)	\$ 320.42
LESS ADVANCE ACCOUNT No. 013000840	\$
NET CLAIM	\$ 320.42
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

June 27, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jun-2019	Telus - June 13, 2019	Telephone service	\$33.07
13-Jun-2019	Sayward Valley Communications	Internet Service	\$50.35
20-Jun-2019	ICBC Insurance	Difference in insurance coverage for driving to work.	\$237.00
CARRY FORWARD TO THE FRONT TOTAL (B) \$			\$320.42

Constituency Expenses

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

ADVANCE

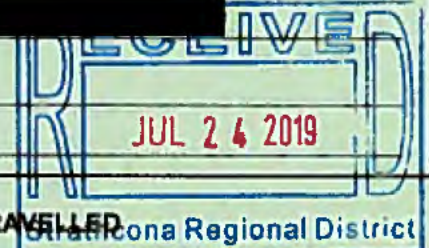
CLAIM

 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)				\$0.58 / KM	\$0.70 / 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	\$38/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)	\$ \$83.42
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ \$83.42
Verified by:	<i>WJ</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

July 24, 2019

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-2019	Telus - July 13, 2019	Telephone service	\$33.07
13-Jul-2019	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

ADVANCE

CLAIM

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings

Dates of Travel: June 12 to July 24


KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
12-Jun-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
24-Jul-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				300	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$174.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$174.00	

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 - \$28
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$ \$174.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$174.00
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.

SIGNATURE OF PERSON MAKING CLAIM

July 24, 2019

DATE

ACCOUNT NO. 012 - - CC1

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

[illegible]

Constituency Expenses

ADVANCE

CLAIM

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

RECEIVED

AUG 14 2019

Strathcona Regional District

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)				\$0.68 / KM	\$0.70 / 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. 013000849	
NET CLAIM	\$ \$83.42 ✓
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 OF PERSON MAKING CLAIM

August 14, 2019

DATE

ACCOUNT NO. 012 - 130 - 263 CC1 D001

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

RECEIVED
 AUG 14 2019
 Strathcona Regional District

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: August 14, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
14-Aug-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.68 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$87.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$87.00	

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)	\$ \$87.00
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ \$87.00
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 OF PERSON MAKING CLAIM

August 14, 2019

DATE

ACCOUNT NO. 012 - 130 - 320 CC1 0001

[illegible]

Constituency Expenses

ADVANCE
CLAIM

#301 - 900 Cedar Street, Campbell River, BC V8W 7Z8



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 (KM)	0	0
RATE PER KM (2015 CRA rate/BL167)	\$0.68 / KM	\$0.70 / 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)	\$50.35
TOTAL EXPENSES (A + B)	\$ 50.35
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 50.35

Verified by: mei

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 11, 2019

DATE

ACCOUNT NO. 012 - 130 - 263 CC1

DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

[illegible]

Regional Expenses

 ADVANCE
 CLAIM

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

RECEIVED

SEP 11 2019

 Strathcona Regional District

NAME: Gerald Whalley
 Address: [REDACTED]
 Purpose of Travel: Regional District Board and Committee meetings.
 Dates of Travel: September 11, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

				(Return)	
DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Sep-2019	Sayward	Campbell River	EASC & SRD Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				150	0
RATE PER KM (2015 CRA rate/BL167)				\$0.65 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$87.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$87.00	

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)	\$ \$87.00
LESS ADVANCE	\$
ACCOUNT No. 013000849	
NET CLAIM	\$ \$87.00 ✓
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.

Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

September 11, 2019

DATE

 ACCOUNT NO. 012 - 130 - 320 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

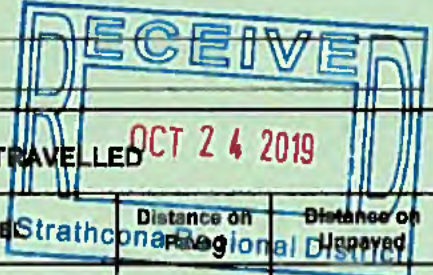
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

NAME: Gerald Whalley

Address:

Purpose of Travel:

Dates of Travel:



KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

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)				\$0.68 / KM	\$0.70 / 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 - \$16 Lunch - \$20 Dinner - \$25
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$116.49
TOTAL EXPENSES (A + B)	\$ 116.49
LESS ADVANCE	\$
ACCOUNT No. 013000649	
NET CLAIM	\$ 116.49
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

October 24, 2019

DATE

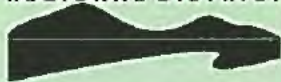
ACCOUNT NO. 012 - _____ CC1 _____

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

Regional Expenses

DIRECTOR EXPENSE CLAIM FORM

RECEIVED
OCT 24 2019
ADVANCE CLAIM

 NAME: Gerald Whalley

Strathcona Regional District

Address: _____

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: Sept. 11 to Oct. 24, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Sep-2019	Campbell River	Quadra Is.	Public Hearing	6	
9-Oct-2019	Sayward	Campbell River	SRD Board & EASC meetings	150	
24-Oct-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				306	0
RATE PER KM (2015 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$177.48	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$177.48	

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)	\$45.95
TOTAL EXPENSES (A + B)	\$ 223.43
LESS ADVANCE	\$
ACCOUNT No. 013000849	
NET CLAIM	\$ 223.43
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

October 24, 2019

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

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)				\$0.68 / KM	\$0.70 / 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. 01300649	\$
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

November 21, 2019

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



NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: October 24 to November 21, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24-Oct-2019	Campbell River (Return)	Oyster Bay	Area 'D' Public Hearing	37	
6-Nov-2019	Sayward	Campbell River	SRD Board & EASC meetings	150	
13-Nov-2019	Sayward	Campbell River	EASC Budget meeting	150	
20-Nov-2019	Sayward	Quadra Island	Public Hearing	156	
21-Nov-2019	Sayward	Campbell River	SRD Board meeting	150	
TOTAL DISTANCE TRAVELED (KM)				643	0
RATE PER KM (2015 CRA rate/BL167)				\$0.68 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$372.94	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$372.94	

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)	\$48.05
TOTAL EXPENSES (A + B)	\$ 418.99
LESS ADVANCE ACCOUNT No. 013000649	\$
NET CLAIM	\$ 418.99
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 Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

November 21, 2019

DATE

ACCOUNT NO. 012 - - CC1

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]



#301 - 980 Cedar Street, Campbell River, BC V8W 7Z8

Regional Expenses

DIRECTOR EXPENSE CLAIM FORM

RECEIVED ADVANCE 019 CLAIM	
Strathcona Regional District	

NAME: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: December 4 and 5, 2019

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return)	
				Distance on Paved	Distance on Unpaved
4-Dec-2019	Sayward	Quadra Island	Public Hearing	156	
5-Dec-2019	Sayward	Campbell River	SRD COW and Board meetings	150	
TOTAL DISTANCE TRAVELED (KM)				306	0
RATE PER KM (2016 CRA rate/BL167)				\$0.58 / KM	\$0.70 / KM
TOTAL DISTANCE EXPENSE				\$177.48	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)				\$177.48	

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)	\$45.95
TOTAL EXPENSES (A + B)	\$ 223.43
LESS ADVANCE ACCOUNT No. 013000849	\$
NET CLAIM	\$ 223.43
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 5, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

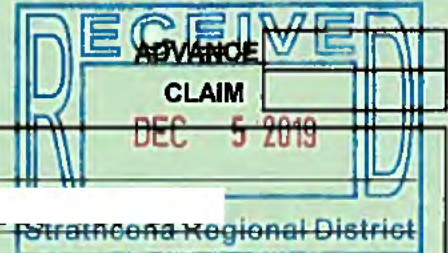
#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

Page 2 of 2

[illegible]

Constituency Expenses

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


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)				\$0.68 / KM	\$0.70 / 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)	\$79.37 78.85
TOTAL EXPENSES (A + B)	\$ 79.37 78.85
LESS ADVANCE	\$
ACCOUNT No. 013000649	\$
NET CLAIM	\$ 78.85 \$79.37
Verified by:	lw

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

December 5, 2019

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

[illegible]

\$78.85