

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

Constituency Expenses

RECEIVED

DIRECTOR EXPENSE CLAIM FORM

FEB 26 2020

ADVANCE CLAIM

Strathcona Regional District

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 |
|---|------|----|-------------------|-------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.69 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ 83.41 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ 83.41 |
| 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 26, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



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

Regional Expenses



NAME: Gerald Whalley Strathcona Regional District

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Feb. 12 to 26, 2020

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|---|---------|----------------|---------------------------|--------------------|---------------------|
| 12-Feb-2020 | Sayward | Campbell River | EASC & SRD Board meetings | 150 | |
| 26-Feb-2020 | Sayward | Campbell River | SRD Board meeting | 150 | |
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| TOTAL DISTANCE TRAVELED (KM) | | | | 300 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE | | | | \$177.00 | \$0.00 |
| TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A) | | | | \$177.00 | |

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) | \$ \$177.00 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ \$177.00 |
| 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

February 26, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Constituency Expenses

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

#301 - 990 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 |
|------|------|----|-------------------|-------------------|---------------------|
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|--|--------------------|--------------------|
| TOTAL DISTANCE TRAVELED (KM) | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | \$0.59 / KM | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE | \$0.00 | \$0.00 |
| TOTAL EXPENSES | \$0.00 | |
| (\$ 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ \$83.41 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ \$83.41 |

| | |
|--------------|----------|
| 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 22, 2020
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: Feb. 26 to Mar. 11, 2020

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | (Return) | |
|--|----------------|----------------|---------------------------|--------------------|---------------------|
| | | | | Distance on Paved | Distance on Unpaved |
| 26-Feb-2020 | Campbell River | Oyster bay | Area D Public Hearing | 37 | |
| 11-Mar-2020 | Sayward | Campbell River | EASC & SRD Board meetings | 150 | |
| | | | | | |
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| TOTAL DISTANCE TRAVELED (KM) | | | | 187 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE | | | | \$110.33 | \$0.00 |
| TOTAL EXPENSES | | | | \$110.33 | |
| (\$ 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) | \$35.00 |
| TOTAL EXPENSES (A + B) | \$ \$145.33 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000549 | |
| NET CLAIM | \$ \$145.33 |
| Verified by: | <i>[Signature]</i> |

I hereby certify that the expenses and expenditure 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 22, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



Constituency Expenses

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

| | |
|---------|--|
| 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 |
|------|------|----|-------------------|-------------------|---------------------|
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|--|--------------------|--------------------|
| TOTAL DISTANCE TRAVELED (KM) | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | \$0.59 / KM | \$0.71 / KM |
| TOTAL DISTANCE EXPENSE | \$0.00 | \$0.00 |
| TOTAL EXPENSES | \$0.00 | |
| (\$ 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ \$83.41 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ \$83.41 |

| | |
|--------------|--------------------|
| 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

April 27, 2020
DATE

| |
|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
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Constituency Expenses

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

#301 - 990 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 |
|---|------|----|-------------------|--------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$1,400.50 |
| TOTAL EXPENSES (A + B) | \$ 1,400.50 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ 1,400.50 |
| 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

May 24, 2020
DATE

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|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
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#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

| |
|---------------------------------|
| NAME: Gerald Whalley |
| Address: [REDACTED] |
| Purpose of Travel: _____ |
| Dates of Travel: _____ |

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|---|------|----|-------------------|--------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ 83.41 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ 83.41 |

| | |
|--------------|----------|
| 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 23, 2020
DATE

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|--|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
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Constituency Expenses

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

| | |
|---------|--|
| 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 |
|------|------|----|-------------------|-------------------|---------------------|
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|--|-------------|-------------|
| TOTAL DISTANCE TRAVELED (KM) | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | \$0.59 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ \$83.41 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ \$83.41 |

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

July 19, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



Constituency Expenses

| | |
|---------|--|
| ADVANCE | |
| CLAIM | |

#301 - 990 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 |
|---|------|----|-------------------|--------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ 83.41 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ 83.41 |
| 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

August 20, 2020
DATE

| |
|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
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Constituency Expenses

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

| | |
|---------|--|
| 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 |
|---|------|----|-------------------|--------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ 83.41 |
| LESS ADVANCE ACCOUNT No. 01300064 | \$ |
| NET CLAIM | \$ 83.41 |

| | |
|--------------|----------|
| 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

September 20, 2020
DATE

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|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
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Constituency Expenses

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

| | |
|---------|--|
| 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 |
|--|------|----|-------------------|-------------------|---------------------|
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| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$175.21 |
| TOTAL EXPENSES (A + B) | \$ 175.21 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | |
| NET CLAIM | \$ 175.21 |

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 21, 2020
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____



#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 |
|---|------|----|-------------------|--------------------|---------------------|
| | | | | | |
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| | | | | | |
| | | | | | |
| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$83.41 |
| TOTAL EXPENSES (A + B) | \$ 83.41 |
| LESS ADVANCE ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ 83.41 |
| 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 20, 2020
DATE

| |
|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
|---|



Constituency Expenses

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

| | |
|---------|--|
| 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 |
|---|------|----|-------------------|--------------------|---------------------|
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| | | | | | |
| TOTAL DISTANCE TRAVELED (KM) | | | | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | | | | \$0.59 / KM | \$0.71 / 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) | \$114.98 |
| TOTAL EXPENSES (A + B) | \$ 114.98 |
| LESS ADVANCE | \$ |
| ACCOUNT No. 013000649 | \$ |
| NET CLAIM | \$ 114.98 |

| | |
|--------------|----------|
| 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 30, 2020
DATE

| |
|---|
| ACCOUNT NO. 012 - _____ - _____ CC1 _____ |
|---|

