Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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)	$180.23	
TOTAL EXPENSES (A + B)	$	$180.23
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$180.23
	Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Gerald Whalley

SIGNATURE OF PERSON MAKING CLAIM

January 18, 2021

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Dec-2020	Telus - December 13, 2020	Telephone Sevice	$33.06
15-Dec-2020	Mascon	Internet Service (Paid online Dec. 20, 2020)	$50.35
13-Jan-2021	Telus - January 13, 2021	Telephone Sevice ($31.28 - $0.20 personal call & $0.02 Tax)	$33.06
15-Jan-2021	Mascon	Internet Service (Paid online Jan. 18, 2021)	$50.35
16-Dec-2020	Walmart	Daily Planner ($11.97 + 12% tax)	$13.41
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$180.23

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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)		$128.70
TOTAL EXPENSES (A + B)	$	$128.70
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$128.70
	Verified by:	JW

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 21, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Feb-2021	Telus - February 13, 2021	Telephone Service	$33.06
15-Feb-2021	Mascon	Internet Service (Paid online Feb. 19, 2021)	$50.35
16-Feb-2021	London Drugs	Office Telephone ($39.99 + $0.45 Levy + $4.85 Tax)	$45.29
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$128.70

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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)	$89.06	
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Gerald Whalley

SIGNATURE OF PERSON MAKING CLAIM

March 21, 2021

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Mar-2021	Telus - March 13, 2021	Telephone Service	$33.06
15-Mar-2021	Mascon - billed March 15, 2021	Internet Service (Paid online March 18, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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)	$178.14
TOTAL EXPENSES (A + B)	$ $178.14
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ $178.14
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 23, 2021

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Apr-2021	Telus - April 13, 2021	Telephone Service	$33.07
13-May-2021	Telus - May 13, 2021	Telephone Service	$33.07
15-Apr-2021	Mascon - billed April 15, 2021	Internet Service (Paid online April 18, 2021)	$56.00
17-May-2021	Mascon - billed May 17, 2021	Internet Service (Paid online May 20, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$178.14

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

ADVANCE	
CLAIM	

NAME: Gerald Whalley

Address: [redacted]

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

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

TOTAL DISTANCE TRAVELED (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)	$89.06	
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

June 27, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jun-2021	Telus - June 13, 2021	Telephone Service	$33.06
15-Jun-2021	Mascon - billed June 15, 2021	Internet Service (Paid online June 21, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona
REGIONAL DISTRICT

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

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

ADVANCE	
CLAIM	

NAME: Gerald Whalley

Address: [redacted]

Purpose of Travel:

Dates of Travel:

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

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

TOTAL DISTANCE TRAVELED (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) .	$89.06	
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	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 28, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jul-2021	Telus - July 13, 2021	Telephone Service	$33.06
15-Jul-2021	Mascon - billed July 15, 2021	Internet Service (Paid online July 19, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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
			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)	$89.06
TOTAL EXPENSES (A + B)	$ $89.06
LESS ADVANCE ACCOUNT No. 013000649	$
NET CLAIM	$ $89.06
Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Gerald Whalley

SIGNATURE OF PERSON MAKING CLAIM

August 26, 2021

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Aug-2021	Telus - August 13, 2021	Telephone Service	$33.06
16-Aug-2021	Mascon - billed August 16, 2021	Internet Service (Paid online August 19, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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
			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) .		$89.06
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	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 22, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Sep-2021	Telus - September 13, 2021	Telephone Service	$33.06
15-Sep-2021	Mascon - billed Sept. 15, 2021	Internet Service (Paid online September 17, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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) .	$89.06	
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	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

October 20, 2021
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Oct-2021	Telus - October 13, 2021	Telephone Service	$33.06
15-Oct-2021	Mascon - billed October 15, 2021	Internet Service (Paid online October 20, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06

Strathcona REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

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)		$229.04
TOTAL EXPENSES (A + B)	$	$229.04
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$229.04
	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

November 16, 2021

DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Nov-2021	Telus - November 13, 2021	Telephone Service	$33.06
15-Nov-2021	Mascon - billed Nov. 15, 2021	Internet Service (Paid online November 16, 2021)	$56.00
26-Oct-2021	AVG Internet Security	Internet Security software subscription	$78.39
15-Nov-2021	AVG TuneUp	Computer TuneUp software subscription	$61.59
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$229.04

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

TOTAL DISTANCE TRAVELED (KM)	0	0
RATE PER KM (2015 CRA rate/BL167)	$0.61 / KM	$0.73 / 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)	$89.06	
TOTAL EXPENSES (A + B)	$	$89.06
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$89.06
	Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement and were incurred by me as a result of Strathcona Regional District business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

January 6, 2022
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

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

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Dec-2021	Telus - December 13, 2021	Telephone service	$33.06
15-Dec-2021	Mascon	Internet Service (Paid online Dec. 28, 2021)	$56.00
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$89.06