

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

REGIONAL EXPENSES

 ADVANCE
 CLAIM

Name: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Jan. 1 to 11, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Jan-2023	Sayward	Campbell River	EASC & SRD Board Meetings	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.73 / KM
TOTAL DISTANCE EXPENSE	\$91.50	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	102.00	\$91.50 102.00

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$91.50 102.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$91.50 102.00

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

January 11, 2023

DATE

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



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

DIRECTOR EXPENSE CLAIM FORM
REGIONAL EXPENSES

ADVANCE

CLAIM

Name: Gerald Whalley

Address

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Jan. 25 and 26, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
25-Jan-2023	Sayward	Campbell River	SRD Board Meeting	150	
26-Jan-2023	Sayward	Campbell River	EASC Special Budget Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$204.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$204.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$204.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$204.00

Verified by:

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

Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

January 26, 2023

DATE

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

#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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$100.40
TOTAL EXPENSES (A + B)	\$100.40
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$100.40

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

January 26, 2023

DATE

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

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

[illegible]



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

REGIONAL EXPENSES

 ADVANCE
 CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: Feb. 8 and 22, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-Feb-2023	Sayward	Campbell River	EASC & SRD Board Meetings	150	
22-Feb-2023	Sayward	Campbell River	SRD Board meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$204.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$204.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$204.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$204.00

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

February 22, 2023

DATE

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



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

DIRECTOR EXPENSE CLAIM FORM
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

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation

 Actual Cost @
Gov't rates

2. Non-Commercial Accommodation

\$35/night

3. Overnight travel per diem (24 hour period)

\$125/24 hrs

* less meals provided

Meal Charges (not overnight)

 Breakfast - \$20
Lunch - \$25
Dinner - \$35

4. Other allowable expenses (with receipts)

Actual Cost

TOTAL DISTANCE TRAVELED

0

0

RATE PER KM (2022 CRA rate/BL167)

\$0.68 / KM

\$0.80 / KM

TOTAL DISTANCE EXPENSE

\$0.00

\$0.00

TOTAL EXPENSES

\$0.00

(\$ PAVED + \$ UNPAVED)

(A)

 CARRY FORWARD OF EXPENSES FROM REVERSE
(B)

\$135.10

TOTAL EXPENSES (A + B)

\$135.10

LESS ADVANCE

ACCOUNT No. 01-3-000-649

NET CLAIM

\$135.10

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 22, 2023

DATE

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

#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-2023	TELUS - Feb. 13, 2023	Telephone service	\$ 33.20
15-Feb-2023	Mascon - Feb. 15, 2023	Internet service (Paid online Feb 20, 2023)	\$ 67.20
25-Jan-2023	Staples - Office supplies	Paper ream	\$ 34.70
CARRY FORWARD TO THE FRONT			TOTAL (B) \$
			\$135.10



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

DIRECTOR EXPENSE CLAIM FORM
REGIONAL EXPENSES

ADVANCE

CLAIM

Name: Gerald Whalley

Address

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: March 15 and 29, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
15-Mar-2023	Sayward	Campbell River	EASC & SRD Board Meetings	150	
29-Mar-2023	Sayward	Campbell River	SRD Board meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$204.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$204.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$204.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$204.00

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 29, 2023

DATE

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



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

DIRECTOR EXPENSE CLAIM FORM
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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.60

Verified by:

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

Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

March 29, 2023

DATE

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

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
CONSTITUENCY EXPENSES

 ADVANCE
CLAIM

Name: Gerald Whalley

Address:

Purpose of Travel: Meeting with CAO and Chair Baker at SRD office

Dates of Travel: 12-Jun-23

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12-Jun-2023	Sayward	Campbell River	Meeting with staff	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$102.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$102.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$213.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$213.60

Verified by:

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

SIGNATURE OF PERSON MAKING CLAIM

June 14, 2023

DATE

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

#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-2023	TELUS - May 13, 2023	Telephone service	\$ 33.20
15-May-2023	Mascon - May 15, 2023	Internet service (Paid online May 23, 2023)	\$ 78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.60



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

DIRECTOR EXPENSE CLAIM FORM
REGIONAL EXPENSES

 ADVANCE
 CLAIM

Name: Gerald Whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: May 10 and 11, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-May-2023	Sayward	Campbell River	EASC & SRD Board Meetings	150	
11-May-2023	Sayward	Campbell River	COW - Code of Conduct Meeting	150	
7-Jun-2023	Sayward	Campbell River	COW - Strategic Priorities	150	
14-Jun-2023	Sayward	Campbell River	EASC & SRD Board Meetings	150	

TOTAL DISTANCE TRAVELED	600	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$408.00	\$0.00
TOTAL EXPENSES	\$408.00	
(\$ PAVED + \$ UNPAVED) (A)		

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$408.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$408.00

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 Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

June 14, 2023

DATE

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



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

DIRECTOR EXPENSE CLAIM FORM
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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.60

Verified by:

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

SIGNATURE OF PERSON MAKING CLAIM

June 28, 2023

DATE

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

Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Jun-2023	TELUS - June 13, 2023	Telephone service	\$ 33.20
15-Jun-2023	Mascon - June 15, 2023	Internet service	\$ 78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.60



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

DIRECTOR EXPENSE CLAIM FORM
REGIONAL EXPENSES

 ADVANCE
CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board meeting.

 Dates of Travel: June 28, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
28-Jun-2023	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$102.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$102.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$102.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$102.00

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

June 28, 2023

DATE

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



#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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.60

Verified by:

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

 SIGNATURE OF PERSON MAKING CLAIM

July 19, 2023

DATE

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

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
REGIONAL EXPENSES

 ADVANCE
CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board meeting.

 Dates of Travel: July 19, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
19-Jul-2023	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$102.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$102.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$102.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$102.00

Verified by:

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

July 19, 2023

DATE

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



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

DIRECTOR EXPENSE CLAIM FORM
REGIONAL EXPENSES

 ADVANCE
CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board meeting.

 Dates of Travel: August 16, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
16-Aug-2023	Sayward	Campbell River	SRD Board Meeting	150	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

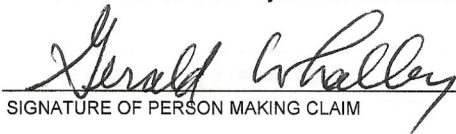
TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$102.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$102.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$102.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$102.00

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.


 SIGNATURE OF PERSON MAKING CLAIM

August 16, 2023

DATE

ACCOUNT NO. 012 - 130 - 320 CC1 D001 CC2

SCANNED

 GST 4.86
97.14

yes

#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

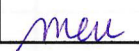
PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

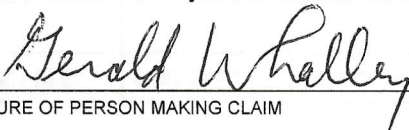
TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.60

Verified by:



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


 SIGNATURE OF PERSON MAKING CLAIM

August 16, 2023

DATE

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

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

REGIONAL EXPENSES

 ADVANCE
 CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board meeting.

 Dates of Travel: September 13, 2023
KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-Sep-2023	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$102.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$102.00	

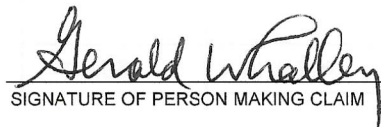
PURSUANT TO SRD REMUNERATION BYLAW #167

- | | |
|--|---|
| 1. Commercial Accommodation | Actual Cost @ Gov't rates |
| 2. Non-Commercial Accommodation | \$35/night |
| 3. Overnight travel per diem (24 hour period)
* less meals provided | \$125/24 hrs |
| Meal Charges (not overnight) | Breakfast - \$20
Lunch - \$25
Dinner - \$35 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$102.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$102.00

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

September 13, 2023

DATE

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

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

CONSTITUENCY EXPENSES

ADVANCE

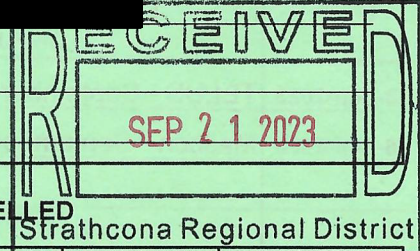
CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____


KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELED

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
 * less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-849	
NET CLAIM	\$111.60

Verified by: _____

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

 SIGNATURE OF PERSON MAKING CLAIM

September 21, 2023

DATE

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

Page 2 of 2

[illegible]



RECEIVED

OCT 19 2023

DIRECTOR EXPENSE CLAIM FORM

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

Strathcona Regional District

REGIONAL EXPENSES

ADVANCE

CLAIM

Name: Gerald Whalley

Address:

Purpose of Travel: Regional District Board meeting.

Dates of Travel: October 10-12, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Oct-2023	Sayward	Kyuquot	EASC, Board and COW Meetings	93	74
12-Oct-2023	Kyuquot	Sayward	EASC, Board and COW Meetings	93	74

TOTAL DISTANCE TRAVELED 186 148

RATE PER KM (2022 CRA rate/BL167)

\$0.68 / KM

\$0.80 / KM

TOTAL DISTANCE EXPENSE

\$126.48

\$118.40

TOTAL EXPENSES

\$244.88

(\$ 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)

\$126/24 hrs

* less meals provided

Meal Charges (not overnight)

Breakfast - \$20
Lunch - \$25
Dinner - \$36

4. Other allowable expenses (with receipts)

Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE
(B)

\$0.00

TOTAL EXPENSES (A + B)

\$244.88

LESS ADVANCE

ACCOUNT No. 01-3-000-649

NET CLAIM

\$244.88

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 18, 2023

DATE

ACCOUNT NO. 012 - - CC1 CC2

OCT 19 2023

DIRECTOR EXPENSE CLAIM FORM

Strathcona Regional District

#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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-648	
NET CLAIM	\$111.60

Verified by:

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

October 18, 2023

DATE

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

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

CONSTITUENCY EXPENSES

ADVANCE CLAIM

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: _____

Dates of Travel: _____

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.60
TOTAL EXPENSES (A + B)	\$111.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$111.60

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

November 22, 2023

DATE

SCANNED

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

657 5.06
106.54

yes

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

[illegible]

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

REGIONAL EXPENSES

 ADVANCE
 CLAIM

Name: Gerald Whalley

Address:

Purpose of Travel: Regional District Board meeting.

Dates of Travel: October 10-12, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-Nov-2023	Sayward	Campbell River	EASC, COW & Board meetings	150	
22-Nov-2023	Sayward	Campbell River	SRD Board meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$204.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$204.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs
* less meals provided
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$204.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$204.00

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 Gerald Whalley
 SIGNATURE OF PERSON MAKING CLAIM

November 22, 2023

DATE

ACCOUNT NO. 012 - - CC1 CC2

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

CONSTITUENCY EXPENSES



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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period)
* less meals provided \$125/24 hrs
- Meal Charges (not overnight) Breakfast - \$20
Lunch - \$25
Dinner - \$35
- Other allowable expenses (with receipts) Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$17.17
TOTAL EXPENSES (A + B)	\$17.17
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$17.17

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

December 14, 2023

DATE

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

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

REGIONAL EXPENSES



Name: Gerald Whalley

Address: [REDACTED] Regional District

Purpose of Travel: Regional District Board meeting.

Dates of Travel: December 13-14, 2023

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-Dec-2023	Sayward	Campbell River	EASC & Board meetings	150	
14-Dec-2023	Sayward	Campbell River	Area A Single Participant Budget	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
TOTAL DISTANCE EXPENSE	\$204.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$204.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	\$35/night
3. Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$204.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$204.00

Verified by: _____

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

December 14, 2023

DATE

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