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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $102.46 | |
| TOTAL EXPENSES (A + B) | $ | $102.46 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $102.46 |
| | 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 22, 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 |
|---|---|---|---|
| 4-Jan-2022 | Walmart | Weekly Planner ($11.98 + $0.60 GST + $0.84 PST) | $13.42 |
| 13-Jan-2022 | TELUS - January 13, 2022 | Telephone service | $33.04 |
| 17-Jan-2022 | Mascon - January 17, 2022 | Internet service (Paid online Jan. 22, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $102.46 |

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $89.05 | |
| TOTAL EXPENSES (A + B) | $ | $89.05 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $89.05 |
| | Verified by: | |

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

February 20, 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-Feb-2022 | TELUS - February 13, 2022 | Telephone service | $33.05 |
| 15-Feb-2022 | Mascon - February 15, 2022 | Internet service (Paid online Feb. 20, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.05 |

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]

RECEIVED
MAR 2 1 2022
Strathcona Regional District

Purpose of Travel:

Dates of Travel:

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) . | $118.97 | |
| TOTAL EXPENSES (A + B) | $ | $118.97 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| NET CLAIM | $ | $118.97 |
| | Verified by: | Meri |

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 20, 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-Mar-2022 | TELUS - March 13, 2022 | Telephone service | $33.20 |
| 15-Mar-2022 | Mascon - March 15, 2022 | Internet service (Paid online Feb. 20, 2022) | $56.00 |
| 9-Mar-2022 | Staples | Printer paper | $29.77 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $118.97 |

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | | $89.20 |
| TOTAL EXPENSES (A + B) | $ | $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $89.20 |
| | Verified by: | Heri |

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 24, 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-Apr-2022 | TELUS - April 13, 2022 | Telephone service | $33.20 |
| 18-Apr-2022 | Mascon - April 18, 2022 | Internet service (Paid online April 20, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

Strathcona
REGIONAL DISTRICT

# DIRECTOR EXPENSE CLAIM FORM

## Constituency Expenses

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

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

**NAME:** Gerald Whalley

**Address:** 962 Frenchmans Rd, Sayward, BC, V0P 1R0

**Purpose of Travel:**

**Dates of Travel:**

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved | Distance on Unpaved |
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) . | $89.20 |
| TOTAL EXPENSES (A + B) | $ $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ |
| **NET CLAIM** | $ $89.20 |
| | 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 18, 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-May-2022 | TELUS - May 13, 2022 | Telephone service | $33.20 |
| 16-May-2022 | Mascon - May 16, 2022 | Internet service (Paid online May 18, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

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 |
|---|---|---|---|---|---|
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| | | | 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $89.20 |
| TOTAL EXPENSES (A + B) | $ $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ |
| NET CLAIM | $ $89.20 |
| Verified by: | Mer |

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 21, 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/Jun/2022 | TELUS - June 13, 2022 | Telephone service | $33.20 |
| 15/Jun/2022 | Mascon - June 15, 2022 | Internet service (Paid online June 20, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $89.20 | |
| TOTAL EXPENSES (A + B) | $ | $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $89.20 |
| | 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 28, 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-Jul-2022 | TELUS - July 13, 2022 | Telephone service | $33.20 |
| 15-Jul-2022 | Mascon - July 15, 2022 | Internet service (Paid online July 19, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $89.20 |
| TOTAL EXPENSES (A + B) | $ $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ |
| **NET CLAIM** | $ $89.20 |
| 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 21, 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-Aug-2022 | TELUS - August 13, 2022 | Telephone service | $33.20 |
| 15-Aug-2022 | Mascon - August 15, 2022 | Internet service (Paid online August 19, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $89.20 |
| TOTAL EXPENSES (A + B) | $ $89.20 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ |
| **NET CLAIM** | $ $89.20 |
| 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

September 18, 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-Sep-2022 | TELUS - Sept. 13, 2022 | Telephone service | $33.20 |
| 15-Sep-2022 | Mascon - Sept. 15, 2022 | Internet service (Paid online Sept. 19, 2022) | $56.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $89.20 |

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:**

RECEIVED
OCT 24 2022
Strathcona Regional District

## 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) | $0.61 / 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<br>Lunch - $20<br>Dinner - $25 |
| 4. 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. 013000649 | $ | |
| **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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

October 23, 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-Oct-2022 | TELUS - Oct. 13, 2022 | Telephone service | $33.20 |
| 17-Oct-2022 | Mascon - Oct. 17, 2022 | Internet service (Paid online Oct. 21, 2022) | $67.20 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $100.40 |

Strathcona
REGIONAL DISTRICT

#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 and Committee meetings.

**Dates of Travel:** Oct. 26 to Nov. 9, 2022

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | (Return) Distance on Paved | Distance on Unpaved |
|---|---|---|---|---|---|
| 26-Oct-2022 | Sayward | Campbell River | SRD Board meeting | 150 | |
| 9-Nov-2022 | Sayward | Campbell River | SRD Inaugural Board meeting | 150 | |
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|---|---|---|
| TOTAL DISTANCE TRAVELED (KM) | 300 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | $0.61 / KM | $0.73 / KM |
| TOTAL DISTANCE EXPENSE | $183.00 | $0.00 |
| TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A) | $183.00 | |

**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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | |
|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | $0.00 |
| TOTAL EXPENSES (A + B) | $ $183.00 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ |
| **NET CLAIM** | $ $183.00 |
| 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

November 9, 2022
DATE

**ACCOUNT NO. 012 - _____ - _____ CC1 _____**

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 |
|---|---|---|---|---|---|
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|---|---|---|
| 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) . | $410.13 | |
| TOTAL EXPENSES (A + B) | $ | $410.13 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $410.13 |
| | 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, 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 |
|---|---|---|---|
| 14-Oct-2022 | AVG Technologies - Oct. 14, 2022 | Internet security software | $309.73 |
| 13-Nov-2022 | TELUS - Nov. 13, 2022 | Telephone service | $33.20 |
| 15-Nov-2022 | Mascon - Nov. 15, 2022 | Internet service (Paid online Nov. 16, 2022) | $67.20 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $410.13 |

Strathcona
REGIONAL DISTRICT

#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 and Committee meetings.

**Dates of Travel:** Nov. 23 to Dec. 7, 2022

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved (Return) | Distance on Unpaved |
|---|---|---|---|---|---|
| 23-Nov-2022 | Sayward | Campbell River | SRD Board meeting | 150 | |
| 7-Dec-2022 | Sayward | Campbell River | SRD Board meeting | 150 | |
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|---|---|---|
| TOTAL DISTANCE TRAVELED (KM) | 300 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | $0.61 / KM | $0.73 / KM |
| TOTAL DISTANCE EXPENSE | $183.00 | $0.00 |
| TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A) | $183.00 | |

**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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | | $0.00 |
| TOTAL EXPENSES (A + B) | $ | $183.00 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| **NET CLAIM** | $ | $183.00 |
| | 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

December 7, 2022
DATE

**ACCOUNT NO. 012 - _____ - _____ CC1 _____**