Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

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

RECEIVED
MAR 2 2 2018

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)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$0.00	$0.00
			TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$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)		$153.42
TOTAL EXPENSES (A + B)	$	$153.42
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$153.42
	Verified by:	W

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

March 22, 2018
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-2018	Telus - MARCH 13, 2018	Telephone service	$33.07
7-Mar-2018	Sayward Valley Communications	Internet Service	$50.35
1-Mar-2018	Sayward Valley Communications	Replacement modem	$70.00

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

Constituency Expenses

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

RECEIVED
MAR 2 2 2018

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)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$0.00	$0.00
			TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$0.00	

PURSUANT TO SRD REMUNERATION BYLAW #167

1. Commercial Accommodation	Actual Cost @ Gov't rates
2. Non-Commercial Accommodation	$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)		$153.42
TOTAL EXPENSES (A + B)	$	$153.42
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$153.42
	Verified by:	W

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

March 22, 2018
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-2018	Telus - MARCH 13, 2018	Telephone service	$33.07
7-Mar-2018	Sayward Valley Communications	Internet Service	$50.35
1-Mar-2018	Sayward Valley Communications	Replacement modem	$70.00

Strathcona REGIONAL DISTRICT

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

APR 2 6 2018

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)	$0.55 / KM	$0.57 / 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)		$33.07
TOTAL EXPENSES (A + B)	$	$33.07
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$33.07
	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

April 26, 2018
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-2018	Telus - August 13, 2018	Telephone service	$33.07
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$33.07

Strathcona
REGIONAL DISTRICT

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

APR 2 6 2018

RECEIVED
Strathcona Regional District

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: April 11 to 26, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved (Return)	Distance on Unpaved
11-Apr-2018	Sayward	Campbell River	EASC & SRD Board meetings	150	
26-Apr-2018	Sayward	Campbell River	SRD Board meeting	150	
			TOTAL DISTANCE TRAVELED (KM)	300	0
			RATE PER KM (2015 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$165.00	$0.00
			TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$165.00	

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)	$	$165.00
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$165.00
	Verified by:	W

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

April 26, 2018
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
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$0.00