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

RECEIVED
MAY 24 2018
Strathcona Regional District

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)		$136.57
TOTAL EXPENSES (A + B)	$	$136.57
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$136.57
	Verified by:	

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 24, 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-May-2018	Telus - May 13, 2018	Telephone service	$33.07
17-May-2018	Sayward Valley Communications	Internet Service	$103.50
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$136.57

Strathcona
REGIONAL DISTRICT

DIRECTOR EXPENSE CLAIM FORM

Regional Expenses

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

ADVANCE
CLAIM

NAME: Gerald Whalley

Address: [redacted]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: May 9 to 24, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	(Return) Distance on Paved	Distance on Unpaved
9-May-2018	Sayward	Campbell River	EASC & SRD Board meetings	150	
23-May-2018	Sayward	Campbell River	COW meeting (Connected Coast)	150	
24-May-2018	Sayward	Campbell River	SRD Board meeting	150	
			TOTAL DISTANCE TRAVELED (KM)	450	0
			RATE PER KM (2018 CRA rate/BL167)	$0.55 / KM	$0.67 / KM
			TOTAL DISTANCE EXPENSE	$247.50	$0.00
			TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A)	$247.50	

RECEIVED
MAY 24 2018
Strathcona Regional District

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)	$	$247.50
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$247.50
	Verified by:	

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

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

May 24, 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

Strathcona
REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

RECEIVED
JUN 20 2018
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: June 6 to 20, 2018

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

(Return)

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6-Jun-2018	Sayward	Campbell River	EASC & SRD Board meetings	150	
20-Jun-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:	

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 6, 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

Strathcona REGIONAL DISTRICT

#301 - 990 Cedar Street, Campbell River, BC V9W 7Z8

RECEIVED
JUN 20 2018
Strathcona Regional District

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 (2018 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)		$83.42
TOTAL EXPENSES (A + B)	$	$83.42
LESS ADVANCE ACCOUNT No. 013000649	$	
NET CLAIM	$	$83.42
	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

June 20, 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-Jun-2018	Telus - June 13, 2018	Telephone service	$33.07
6-Jun-2018	Sayward Valley Communications	Internet Service	$50.35
		CARRY FORWARD TO THE FRONT TOTAL (B) $	$83.42