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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RECEIVED
NOV 22 2018
Strathcona Regional District

| | | |
|---|---|---|
| TOTAL DISTANCE TRAVELED (KM) | 0 | 0 |
| RATE PER KM (2015 CRA rate/BL167) | $0.55 / KM | $0.47 / 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) | $257.01 | |
| TOTAL EXPENSES (A + B) | $ | $257.01 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| NET CLAIM | $ | $257.01 |
| | 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 22, 2018
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____

C:\Users\Gerald\Documents\00Data\Strathcona & CVRD\Remun - Exp - Fax\Forms\SRD Remuneration Claims\2018 Submitted Claims - 1 Director Expense Claim (Constituency) 22Nov2018.xlsx

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-2018 | Telus - November 13, 2018 | Telephone service | $33.07 |
| 15-Nov-2018 | Sayward Valley Communications | Internet Service | $50.35 |
| 25-Oct-2018 | Home constituency office | Office Chair | $173.59 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $257.01 |

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:** November 5 to 22, 2018

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | (Return) Distance on Paved | Distance on Unpaved |
|---|---|---|---|---|---|
| 5-Nov-2018 | Sayward | Quadra Island | Public Hearing | 156 | |
| 7-Nov-2018 | Sayward | Campbell River | EASC & SRD Board meetings | 150 | |
| 14-Nov-2018 | Sayward | Campbell River | EASC Budget Meeting | 150 | |
| 22-Nov-2018 | Sayward | Campbell River | SRD Board meeting | 150 | |
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| | | | TOTAL DISTANCE TRAVELED (KM) | 606 | 0 |
| | | | RATE PER KM (2015 CRA rate/BL167) | $0.55 / KM | $0.57 / KM |
| | | | TOTAL DISTANCE EXPENSE | $333.30 | $0.00 |
| | | | TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A) | $333.30 | |

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NOV 22 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<br>Lunch - $20<br>Dinner - $25 |
| 4. Other allowable expenses (with receipts) | Actual Cost |

| | | |
|---|---|---|
| CARRY FORWARD OF EXPENSES FROM REVERSE (B) | | $45.65 |
| TOTAL EXPENSES (A + B) | $ | $378.95 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| NET CLAIM | $ | $378.95 |
| | 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

November 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 |
|---|---|---|---|
| 5-Nov-2018 | Quadra Is. Public Hearing | Ferry @ $20.65 + Supper @ $25.00 | $45.65 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $45.65 |

Strathcona
REGIONAL DISTRICT

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

# DIRECTOR EXPENSE CLAIM FORM

Regional Expenses

RECEIVED
DEC 06 2018
Strathcona Regional District

ADVANCE
CLAIM

NAME: Gerald Whalley

Address: [redacted]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Nov. 22 to Dec. 06, 2018

## KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

| DATE | FROM | TO | PURPOSE OF TRAVEL | Distance on Paved (Return) | Distance on Unpaved |
|---|---|---|---|---|---|
| 22-Nov-2018 | Campbell River | Oyster Bay Resort | Public Hearing (after SRD Board) | 36 | |
| 28-Nov-2018 | Sayward | Campbell River | EASC Budget Meeting | 150 | |
| 6-Dec-2018 | Sayward | Campbell River | SRD Board Meeting | 150 | |
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| | | | TOTAL DISTANCE TRAVELED (KM) | 336 | 0 |
| | | | RATE PER KM (2015 CRA rate/BL167) | $0.55 / KM | $0.67 / KM |
| | | | TOTAL DISTANCE EXPENSE | $184.80 | $0.00 |
| | | | TOTAL EXPENSES ($ PAVED + $ UNPAVED) (A) | $184.80 | |

**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) | | $25.00 |
| TOTAL EXPENSES (A + B) | $ | $209.80 |
| LESS ADVANCE ACCOUNT No. 013000649 | $ | |
| NET CLAIM | $ | $209.80 |
| | 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

December 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 |
|---|---|---|---|
| 22-Nov-2018 | Oyster Bay - Public Hearing | Supper | $25.00 |
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| | | CARRY FORWARD TO THE FRONT TOTAL (B) $ | $25.00 |