

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

CONSTITUENCY EXPENSES

ADVANCE	
CL AIM	

	Name:	Gerald Whalley	F)ECE	
	Address		III-		
	Purpose of Travel:			ZI IAN 1	0 2024
			161	JANT	" 2024
	Dates of Fraton			rathcona Rec	gional Distric
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE		gioriai Distric
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
X			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO	SRD REMUNERATION BYLAW #16		RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
1. Commercial Ad	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commerci	al Accommodation	\$35/night	TOTAL EXPENSES	\$0.00	
	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A	SOL ASSESSMENT	
* less meals pro	ovided		CARRY FORWARD OF EXPENSES FROM REVERSE		
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25	(B)	\$213	1.15 212.03
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$213	.15
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$ 213	12.03 1.15
	=			Verified by:	
I hereby certify th	nat the expenses and expenditures det led in SRD Bylaw #167 and that I will no	ailed on this claim qualify for i	reimbursement and were incurred by me as a r	esult of Strathcona	Regional District
<i>n</i> .	$\mathcal{O}_{\mathcal{O}}$				
Ger	cald whaller	1	January 10, 2024	_	
SIGNATURE OF P	ERSON MAKING CLAIM		DATE		

ACCOUNT NO. 012 - ____ - __

CC1

CC2



Page 2 of 2

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Dec-2023	TELUS - Dec. 13, 2023	Telephone service	\$ 33.20
15-Dec-2023	Mascon - Dec. 15, 2023	Internet service (Paid online Dec. 19, 2023)	\$ 78.40
14-Dec-2023	Walmart - Campbell River	2024 Appointment Planner (\$8.98 + \$1.20-tax)	\$ 11.18 10
3-Jan-2024	London Drugs - Campbell River	WEBCAM for Office Computer	\$ 90.37
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	212.03 \$213.15



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

RE CFOR EX	MENSE C	MIAL	FORM
1432 4 0 5	2081		

REGIONAL EXPENSES

CLAIN

Name: Gerald Whalley

Strathcona Regional District

Address

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: Jan. 1 to 10, 2024

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Jan-2024	Sayward	Campbell River	EASC Meeting	150	
		L			
			TOTAL DISTANCE TRAVELED	150	
PURSUANT TO	SRD REMUNERATION BYLAW #	67	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$105.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$105.00		
3. Overnight trave	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals pro	ovided		_		
Meal Charges ((not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$105	.00
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$105	.00
			1		
				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.

GNATURE OF PERSON MAKING CLAIM

January 10, 2024

DATE

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2 ____



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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

	Na	me: Gerald Whalley			
	Addr	ess			
	Dates of Tra	avel: Jan. 24, 2024	Board and Committee meeti		
DATE	FROM	TO TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
24-Jan-2024	Sayward	Campbell River	EASC, Board & COW Meetings	150	
	*		TOTAL DISTANCE TRAVELED	150	0
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$105.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$105	.00	
3. Overnight trave * less meals pro	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$105	.00

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.

Actual Cost

SIGNATURE OF PERSON MAKING CLAIM

4. Other allowable expenses (with receipts)

January 24, 2023

NET CLAIM

DATE

LESS ADVANCE

ACCOUNT No. 01-3-000-649

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

\$105.00

Verified by:



CONSTITUENCY	EVDENCES
CONSTITUENCE	CAPENSES

ADVANCE	
CLAIM	

	Name: Ge	erald Whalley			
	Address:				
	Purpose of Travel				
	Dates of Travel:				
					
	KILOMETRE ALL	OWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO SR	D REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accor	nmodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$0.00		
3. Overnight travel pe * less meals provid	r diem (24 hour period) ed	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not	overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
4. Other allowable exp	penses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$111	.59
				Verified by:	meii
	he expenses and expenditures detailed in SRD Bylaw #167 and that I will not be		reimbursement and were incurred by me as a response to the second of the reaction.	sult of Strathcona	Regional District
Gera	ld Whallen		January 24, 2024		
SIGNATURE OF PERS	SON MAKING CLAIM		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-Jan-2024	TELUS - Jan. 13, 2024	Telephone service	\$ 33.19
	Mascon - Jan. 15, 2024	Internet service (Paid online Jan. 19, 2024)	\$ 78.40
		,	
	· .		
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.59



CONCENTERION	PADEMORO
CONSTITUENCY	EAPENSES

ADVANCE	
CLAIM	

		Gerald Whalley			
	Address				
	Dates of Travel:				
	KILOMETRE AI	LOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0	(
PURSUANT TO S	RD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial		\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.0	00
3. Overnight travel p * less meals prov	per diem (24 hour period) ided	\$125/24 hrs	, , , , , , , , , , , , , , , , , , , ,		
Meal Charges (no	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111	.59
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
4. Other allowable e	expenses (with receipts)	Actual Cost	ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$111	.59
				Verified by:	
	t the expenses and expenditures detail d in SRD Bylaw #167 and that I will not		reimbursement and were incurred by me as a ready other party.	sult of Strathcona	Regional District
Llena	ld whallow		February 28, 2024		
SIGNATURE OF PER	RSON MAKING CLAIM		DATE		
	1		ACCOUNT NO. 012	CC1_	CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
3-Feb-2024	TELUS - Feb. 13, 2024	Telephone service	\$ 33.19
	Mascon - Feb. 15, 2024	Internet service (Paid online Feb. 20, 2024)	\$ 78.40
The state of the state of		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.59



ADVANCE	
CLAIM	

301 - 990 Ced	dar Street, Campbell River,	BC V8W 7Z8 RE	EGIONAL EXPENSES	CLAIM	
	Na	me: Gerald Whalley			
	Addr	ess			
	Burnoss of Tr	aval. Pegianal District	Board and Committee meet	ings	
		avel: Regional District	Board and Committee meet	iligs.	
	Dates of 116	1 CD 20, 2024			
	KILOME	TRE ALLOWANCE FOR AU	ITOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
14-Feb-2024	Sayward	Campbell River	EASC Meeting	150	
28-Feb-2024	Sayward	Campbell River	SRD Board Meeting	150	
			TOTAL DISTANCE TRAVELED	300	·
URSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
Commercial Ad	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.0
Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	\$210.00	
-	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals pro	ovided		CARRY FORWARD OF EXPENSES FROM REVERSE	\$0.0	nn
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$210	
Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	, , , ,	
			NET CLAIM	\$210	.00
				Verified by:	
		res detailed on this claim qualify for will not be reimbursed for them by a	reimbursement and were incurred by me as a re	sult of Strathcona	Regional District
L	an od 1 2 00	7	February 28, 2024		
GNATURE OF P	ERSON MAKING CLAIM	1	DATE		

ACCOUNT NO. 012 - ____ - _

_ CC1_

CC2



ADVANCE	
CL AIM	

#301 - 990 Ce	dar Street, Campbell River, BC V	78W 7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name:	Gerald Whalley			
	Address	J			
				***************************************	-
	Purpose of Travel:				
	Dates of Travel:				
	KILOMETRE	ALLOWANCE FOR AL	ITOMOBILE DISTANCE TRAVELLE	0	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
	3				
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO	SRD REMUNERATION BYLAW #1	1	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$0.00		
3. Overnight trave	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
			CARRY FORWARD OF EXPENSES FROM REVERSE	\$111	59
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25	25		
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
=		£	NET CLAIM	\$111	.59
la casa de la casa de			=	Verified by:	
I hereby certify the	nat the expenses and expenditures det led in SRD Bylaw #167 and that I will no	ailed on this claim qualify for	reimbursement and were incurred by me as a res	sult of Strathcona	Regional District
O					
	erald whal	ley	March 27, 2024		
SIGNATURE OF P	ERSON MAKING CLAIM		DATE		
			ACCOUNT NO. 012	_ CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMO	DUNT
13-Mar-2024	TELUS - Mar. 13, 2024	Telephone service	\$	33.19
	Mascon - Mar. 15, 2024	Internet service (Paid online Feb. 20, 2024)	\$	78.40
-				
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$1	11.59



ADVANCE	***************************************
CLAIM	

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8	REGIONAL EXPENSES	CLAIM	
Name: Gerald W	halley		
Address			
Purpose of Travel: Regional 1	District Board and Committee med	etings.	
Dates of Travel: March 13	& 27, 2024		
KILOMETRE ALLOWANCE	FOR AUTOMOBILE DISTANCE TRAVELL	.ED	

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
13-Mar-2024	Sayward	Campbell River	EASC Meeting	150	
27-Mar-2024	Sayward	Campbell River	SRD Board Meeting	150	
			TOTAL DISTANCE TRAVELED	300	(
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
I. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
	ommercial Accommodation \$35/night travel per diem (24 hour period) \$125/24 hr		TOTAL EXPENSES (S PAVED + \$ UNPAVED) (A)	\$210.00	
* less meals pro	ovided				
Meal Charges ((not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
	-	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$210	.00
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$210	.00
				Verified by:	

I hereby certify that the expenses and expenditures detailed on this claim qualify for reimbursement business as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

Derald	Whalley
SIGNATURE OF PERSON MAKIN	IG CLAIM

March 27, 2024

DATE

ACCOUNT NO. 012 - ____ - ___ CC1 __ CC2



RECEIVED

DIRECTOR EXPENSE CLAIM FORM

APR 2 4 2024

		n .' 1	District	
		Strathenna Regional	I) CITICI	
301 - 990 Cedar Street	Campbell River.	BCStrathcopa Regional	REGIONAL	EXPENSES

ADVANCE

\$210.00

Verified by:

301 - 990 Ced	dar Street, Campbell River,	BC WWILL SHI KERIOIIGI DI	REGIONAL EXPENSES	CLAIM	
	N	ame: Gerald Whalley	7		
	Add	res			
	Purpose of Tr	avel: Regional Distri	ct Board and Committee me	eetings.	
	Dates of Tr	avel: April 10 & 24,	2024		
	KILOME	TRE ALLOWANCE FOR	AUTOMOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance or Unpaved
10-Apr-2024	Sayward	Campbell River	EASC Meeting	150	
24-Apr-2024	Sayward	Campbell River	SRD Board Meeting	150	
			TOTAL DISTANCE TRAVELED	300	

		TOTAL DISTANCE TRAVELED	300	U
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	\$210.00	
Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
less meals provided		CARRY FORWARD OF EXPENSES FROM REVERSE		
Meal Charges (not overnight)	Breakfast - \$20	(B)	\$0.0	00
	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$210.00	
4. Other allowable expenses (with receipts)	Actual Cost	LESS ADVANCE		
		ACCOUNT No. 01-3-000-649		
	1	1		

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.

NET CLAIM

Gerald Whalley	April 24, 2024		
SIGNATURE OF PERSON MAKING CLAIM	DATE	_	
	ACCOUNT NO. 012	CC1	CC2



RECEIVED

APR 2 4 2024

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	Cty	otherna Regional Distric	nt	ADVANCE	
#301 - 990 Ced	dar Street, Campbell River, BCV	8W 7Z8	t Onstituency expenses	CLAIM	
	Name:	Gerald Whalley			
	Address:	J			
	Purpose of Travel:				
	Dates of Travel:				
	KILOMETRE A	ALLOWANCE FOR AL	JTOMOBILE DISTANCE TRAVELLEI	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			8		
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO	SRD REMUNERATION BYLAW #16		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Ad	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	\$0.00	
	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals pro	ovided		CARRY FORWARD OF EXPENSES FROM REVERSE		
Meal Charges ((not overnight)	Breakfast - \$20 Lunch - \$25	(B)	\$111.59	
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$111	.59
				Verified by:	
I hereby certify the business as detail	nat the expenses and expenditures deta led in SRD Bylaw #167 and that I will no	ailed on this claim qualify for t be reimbursed for them by a	reimbursement and were incurred by me as a res	sult of Strathcona	Regional District
Ger	ald Whallen		April 24, 2024		
SIGNATURE OF P	ERSON MAKING CLAIM		DATE		
	/		ACCOUNT NO. 012	CC1	



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AM	OUNT
13-Apr-2024	TELUS - Apr. 13, 2024	Telephone service	\$	33.19
	Mascon - Apr. 15, 2024	Internet service (Paid online Apr. 17, 2024)	\$	78.40
			-	
			+	
			+	
			+	
			-	
			+-	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$	111.59



#301 - 990 Cedar Street Campbell River BC V8W 77

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

#301 - 990 Ceda	r Street, Campbell River, BC V8\	W 728 CC	INSTITUENCY EXPENSES	CLAIM [
	Name: (Gerald Whalley				
	Address:	· ·				
	Purpose of Travel:					
	Dates of Travel: _					
	KILOMETRE A	LLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)		
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
			TOTAL DISTANCE TRAVELED	0	(
PURSUANT TO SE	RD REMUNERATION BYLAW #167	1	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM	
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00	
2. Non-Commercial A		\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.0	00	
3. Overnight travel p * less meals provi	er diem (24 hour period) ded	\$125/24 hrs	(**************************************			
Meal Charges (no	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59		
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111.59		
4. Other allowable ex	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649			
		,	NET CLAIM	\$111	.59	
				Verified by:	#	
	the expenses and expenditures detail I in SRD Bylaw #167 and that I will not		reimbursement and were incurred by me as a res ry other party.	sult of Strathcona	Regional District	
Lloun	ld Whallow		May 17, 2024			
SIGNATURE OF PER	RSON MAKING CLAIM		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-May-2024	TELUS - May 13, 2024	Telephone service	\$ 33.19		
	Mascon - May 15, 2024	Internet service (Paid online May 17, 2024)	\$ 78.40		
			-		
			-		
,			 		
			-		
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$ \$111.59		



#301 - 990 Cedar Street Campbell River BC V8W 77

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

#301 - 990 Ceda	r Street, Campbell River, BC V8\	W 728 CC	INSTITUENCY EXPENSES	CLAIM [
	Name: (Gerald Whalley				
	Address:	· ·				
	Purpose of Travel:					
	Dates of Travel: _					
	KILOMETRE A	LLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)		
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
			TOTAL DISTANCE TRAVELED	0	(
PURSUANT TO SE	RD REMUNERATION BYLAW #167	1	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM	
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00	
2. Non-Commercial A		\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.0	00	
3. Overnight travel p * less meals provi	er diem (24 hour period) ded	\$125/24 hrs	(**************************************			
Meal Charges (no	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59		
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111.59		
4. Other allowable ex	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649			
		,	NET CLAIM	\$111	.59	
				Verified by:	#	
	the expenses and expenditures detail I in SRD Bylaw #167 and that I will not		reimbursement and were incurred by me as a res ry other party.	sult of Strathcona	Regional District	
Lloun	ld Whallow		May 17, 2024			
SIGNATURE OF PER	RSON MAKING CLAIM		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-May-2024	TELUS - May 13, 2024	Telephone service	\$ 33.19
	Mascon - May 15, 2024	Internet service (Paid online May 17, 2024)	\$ 78.40
			-
			-
,			
			-
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$ \$111.59



ADVANCE	
CLAIM	

#301 - 990 Ced	dar Street, Campbell River,	BC V8W 7Z8	REGIONAL EXPENSES	CLAIM [
	N	ame: Gerald Whalle	ey		
	Add	ress	•		
			rict Board and Committee m	eetings.	
	Dates of Tr	avel: May 8 & 22, 2	2024		
	KILOME	TRE ALLOWANCE FOR	R AUTOMOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-May-2024	Sayward	Campbell River	EASC Meeting	150	
22-May-2024	Sayward	Campbell River	SRD Board Meeting	150	
				1 1	

		TOTAL DISTANCE TRAVELED	300	0
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	\$210	.00
Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not overnight)	Broakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00

Meal Charges (not overnight) Lunch - \$25 \$210.00 Dinner - \$35 TOTAL EXPENSES (A + B) 4. Other allowable expenses (with receipts) **Actual Cost** LESS ADVANCE ACCOUNT No. 01-3-000-649 **NET CLAIM** \$210.00 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.

Derald Whalley	
SIGNATURE OF PERSON MAKING CLAIM	

May 22, 2024

DATE

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2



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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

oddar otrock, odrinpson ravor, po vovi res		
Name: Gerald V	Whalley	
Address		
Purpose of Travel: Regiona	l District Board and Committee med	etings.
Dates of Travel: June 10	and 26, 2024	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
12-Jun-2024	Sayward	Campbell River	EASC Meeting	150	
26-Jun-2024	Sayward	Campbell River	SRD Board Meeting	150	
					at a second
			TOTAL DISTANCE TRAVELED	300	C
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	\$210	.00
3. Overnight trave * less meals pro	el per diem (24 hour period) ovided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		*
Meal Charges ((not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
Lunch - \$25 Dinner - \$35			TOTAL EXPENSES (A + B)	\$210.00	
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$210	.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 Whaller	Ju
SIGNATURE OF PERSON MAKING CLAIM	DATE

June 26, 2024

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



ADVANCE	
CLAIM	

#301 - 990 Ceda	ar Street, Campbell River, BC V	8W 7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name:	Gerald Whalley			
	Address:				
	Purpose of Travel:	1 1			
	Dates of Travel:				
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO S	RD REMUNERATION BYLAW #16	57	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	\$0.00	
3. Overnight travel p	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		-
Meal Charges (no		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$189.39	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$189.39	
4. Other allowable e	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$189.	.39
				Verified by:	
I hereby certify that business as detailed	the expenses and expenditures deta in SRD Bylaw #167 and that I will no	ailed on this claim qualify for t be reimbursed for them by ar	reimbursement and were incurred by me as a res ny other party.	sult of Strathcona I	Regional District
Glorald with of			June 26, 2024		
SIGNATURE OF PER	RSON MAKING CLAIM	1	DATE		
	<u> </u>		ACCOUNT NO. 012	_ CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION		
13-Jun-2024	TELUS - June 13, 2024	Telephone service	\$ 33.19
17-Jun-2024	Mascon - June 17, 2024	Internet service (Paid online June 19, 2024)	\$ 78.40
12-Jun-2024	London Drugs, Campbell River	Office printer ink	\$ 59.34
31-May-2024	Staples Canada, Campbell River	Printer paper	\$ 18.46
			-
	×		
		CARRY FORWARD TO THE FRONT TOTAL (P) A	6400.00
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$189.39



ADVANCE	
CLAIM	

#301 - 990 Ceda	ar Street, Campbell River, BC V	8W 7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name:	Gerald Whalley			
	Address:				
	Purpose of Travel:	1 1			
	Dates of Travel:				
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO S	RD REMUNERATION BYLAW #16	57	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	\$0.0	00
3. Overnight travel p	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		-
Meal Charges (no		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$189	.39
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$189	.39
4. Other allowable e	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$189.	.39
				Verified by:	
I hereby certify that business as detailed	the expenses and expenditures deta in SRD Bylaw #167 and that I will no	ailed on this claim qualify for t be reimbursed for them by ar	reimbursement and were incurred by me as a res ny other party.	sult of Strathcona I	Regional District
Steral	ld whollow		June 26, 2024		
SIGNATURE OF PER	RSON MAKING CLAIM	1	DATE		
	<u> </u>		ACCOUNT NO. 012	_ CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION		
13-Jun-2024	TELUS - June 13, 2024	Telephone service	\$ 33.19
17-Jun-2024	Mascon - June 17, 2024	Internet service (Paid online June 19, 2024)	\$ 78.40
12-Jun-2024	London Drugs, Campbell River	Office printer ink	\$ 59.34
31-May-2024	Staples Canada, Campbell River	Printer paper	\$ 18.46
			-
	×		
		CARRY FORWARD TO THE FRONT TOTAL (P) A	6400.00
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$189.39



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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

	Na	me: Gerald Whalley			
	Addr	ess			
	Purpose of Tra	avel: Regional District	Board and Committee meeti	ngs.	
	Dates of Tra	avel: July 10 and 24,	2024		
	KILOMET	TRE ALLOWANCE FOR AU	ITOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Jul-2024	Sayward	Campbell River	EASC Meeting	150	
24-Jul-2024	Sayward	Campbell River	SRD Board Meeting	150	
HAT (14.700 E.W.201727). 99					
			TOTAL DISTANCE TRAVELED	300	
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commerci	ial Accommodation	\$35/night	TOTAL EXPENSES	\$210	00
3. Overnight trave	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	Ψ210	.00
* less meals pr	E		4		
			CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
Meal Charges	(not overnight)	Breakfast - \$20 Lunch - \$25			

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$210.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$210.00
	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.

Dinner - \$35

Actual Cost

Sterald Who	lles	
SIGNATURE OF PERSON MAKING CLAIM		

4. Other allowable expenses (with receipts)

July 24, 2024

DATE

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

Ct	طدد		
Str	atn	cor	14
REGI	ONAL	DISTR	ICT
		-	

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

	Name: _	Gerald Whalley			
	Address:				
	Purpose of Travel: _ Dates of Travel: _				
	KILOMETRE A	LLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
1			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO SE	RD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Acco	ommodation	Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
		\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.0	00
		\$120/24 MIS			
Meal Charges (no	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111	.59
4 Other allowable or	who need (with receipts)	Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
Address: Purpose of Travel: Dates of Travel: KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED DATE FROM TO PURPOSE OF TRAVEL Distance on Paved Unpavent of Paved Paved Unpavent of Paved Unpavent Open Unpavent Open Unpavent Open Unpavent O					
			NET CLAIM	\$111	.59
	VIII - 11			Verified by:	
				sult of Strathcona	Regional District
SIGNATURE OF PER	ld whalee				
	\sim		ACCOUNT NO. 012	_ CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)		
13-Jul-2024	TELUS - July 13, 2024	Telephone service	\$	33.19
	Mascon - July 15, 2024	Internet service (Paid online July 18, 2024)	\$	78.40
-			-	
			-	
			-	
9				
	*	CARRY FORWARD TO THE FRONT TOTAL (B) \$		111.59



~~~	~ MTMTTT	TATE	TTTTT	
		M. V	P. X DP.	A C: P. C:
	STITUE		DAI D	

ADVANCE	
CLAIM	

#301 - 330 060	dar Street, Gampbell Miver, BC	V0VV 720	MOTITUENCT EXTENSES	OLAINI [		
	Nam	e: Gerald Whallev				
	Addres					
	Purpose of Trave	ı.				
		l:				
	Dates of Trave	li				
	KILOMETRI	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED	)		
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
				8		
			TOTAL DISTANCE TRAVELED	0	0	
PURSUANT TO	SRD REMUNERATION BYLAW		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM	
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00	
2. Non-Commerci	al Accommodation	\$35/night	TOTAL EXPENSES	\$0.00		
3. Overnight travel per diem (24 hour period) \$125/24 hrs  * less meals provided		\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)			
Meal Charges	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.59		
	,,	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59	
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649			
		- ,	NET CLAIM	\$111	.59	
				Verified by:		
	nat the expenses and expenditures of led in SRD Bylaw #167 and that I will		reimbursement and were incurred by me as a res ny other party.	sult of Strathcona	Regional District	
Ge	rald Whaller	1	August 21, 2024			
SIGNATURE OF P	ERSON MAKING CLAIM		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-Aug-2024	TELUS - August 13, 2024	Telephone service	\$ 33.19
	Mascon - August 15, 2024	Internet service (Paid online August 19, 2024)	\$ 78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.59



#301 - 990 Cedar Street Campbell River BC V8W 778

### **REGIONAL EXPENSES**

ADVANCE	
CLAIM	

#301 - 990 Cedar Street, Campbell River, BC V8VV 728	REGIONAL EXPENSES	CLAIM
Name: Gerald Wh	nalley	
Addres		-
Purpose of Travel: Regional I	District Board and Committee mee	etings.
Dates of Travel: August 7	and 21, 2024	

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved	
7-Aug-2024	Sayward	Campbell River	EASC Meeting	150		
21-Aug-2024	Sayward	Campbell River	SRD Board Meeting	150		
			TOTAL DISTANCE TRAVELED	300		
PURSUANT TO	SRD REMUNERATION BYLAN	N #167	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM	
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00	
2. Non-Commercial Accommodation \$35/night 3. Overnight travel per diem (24 hour period) \$125/24 hrs		TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00			
* less meals pro						
Meal Charges (not overnight)  Breakfast - \$20  Lunch - \$25  Dinner - \$35		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00		
			TOTAL EXPENSES (A + B)			
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649			
			NET CLAIM	\$210	.00	

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.

Xerald Who	alley
SIGNATURE OF PERSON MAKING CLAIM	

August 21, 2024

DATE

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



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

**CONSTITUENCY EXPENSES** 

ADVANCE	
CLAIM	

		e: Gerald Whalley			
	Addres	s:			
	Purpose of Trave	el:			
	Dates of Trave	el:			
	KILOMETR	E ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
		1			
		1			
			TOTAL DISTANCE TRAVELED	0	0
	D REMUNERATION BYLAW	#167 Actual Cost @	RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
Gov't rates			TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommodation \$35/night  3. Overnight travel per diem (24 hour period) \$125/24 hrs			TOTAL EXPENSES  (\$ PAVED + \$ UNPAVED) (A)	\$0.0	00
* less meals provid		\$120/24 IIIS			
Meal Charges (not	overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$134.36	
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$134.36	
4. Other allowable exp	penses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$134	.36
				Verified by:	
		detailed on this claim qualify for a I not be reimbursed for them by an	reimbursement and were incurred by me as a respy other party.	sult of Strathcona	Regional District
September 25, 2024					
SIGNATURE OF PERS	SON MAKING CLAIM	d	DATE		
			ACCOUNT NO. 012	CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AN	IOUNT
13-Sep-2024	TELUS - September 13, 2024	Telephone service	\$	33.19
16-Sep-2024	Mascon - September 16, 2024	Internet service (Paid online Sept. 17, 2024)	\$	78.40
21-Aug-2024	Walmart - Campbell River	Wireless computer mouse	\$	22.77
			_	2 - 2
			-	19.
-				
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	_	134.36



ADVANCE	
CLAIM	

#301 - 990 Ced	dar Street, Campbell River	BC V8W 7Z8	REGIONAL EXPENSES	CLAIM [	
	N	ame: Gerald Whall	ey		
	Add	ress			
	Purpose of Tr	avel: Regional Dist	rict Board and Committee n	neetings.	
	Dates of Tr	avel: September 4	and 25, 2024	-	
	KILOME	TRE ALLOWANCE FOR	R AUTOMOBILE DISTANCE TRAVE	LLED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4-Sep-2024	Sayward	Campbell River	EASC Meeting	150	
25-Sep-2024	Sayward	Campbell River	SRD Board Meeting	150	

		TOTAL DISTANCE TRAVELED	300	0
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	4240	00
3. Overnight travel per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	\$210.	.00
* less meals provided				
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	10

Dinner - \$35

**Actual Cost** 

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00	
TOTAL EXPENSES (A + B)	\$210.00	
LESS ADVANCE ACCOUNT No. 01-3-000-649		
NET CLAIM	\$210.00	
	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

4. Other allowable expenses (with receipts)

September 25, 2024

DATE

ACCOUNT NO. 012 -CC1 CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
	*		-
			1
	2		
			-
			-
			1
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$0.00



CON	CTITIE	I VOIN	EXPENSES

ADVANCE	
CL AIM	

#301 - 990 Cedar Street, Campbell River, BC V8W 7Z8	CO	NSTITUENCY EXPENSES	CLAIM [	
Name: Gerald Whal	lley			
Address				
Purpose of Travel:				
Dates of Travel:				
		TOMOBILE DISTANCE TRAVELLE	0	
DATE FROM TO		PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
		TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accommodation Actual C	cost @	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommodation \$35	5/night	TOTAL EXPENSES	\$0.0	00
3. Overnight travel per diem (24 hour period) \$125/.  * less meals provided	/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not overnight)  Breakfas	st - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$200	.83
	h - \$25 er - \$35	TOTAL EXPENSES (A + B)	\$200	.83
4. Other allowable expenses (with receipts)  Actua	al Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649	= =	
		NET CLAIM	\$200	.83
		4 = 1 = 1 = 2 = 1	Verified by:	
I hereby certify that the expenses and expenditures detailed on this claim quabusiness as detailed in SRD Bylaw #167 and that I will not be reimbursed for the	alify for re	eimbursement and were incurred by me as a res	sult of Strathcona	Regional District
4. 011 -00	wy anly			
SIGNATURE OF PERSON MAKING CLAIM		October 30, 2024		
		ACCOUNT NO. 012	CC1	_CC2



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
5-Oct-2024	DRI*AVG Technologies	AVG Internet Security Software	\$ 89.24	
13-Oct-2024	TELUS - October 13, 2024	Telephone service	\$ 33.19	
15-Oct-2024	Mascon - October 15, 2024	Internet service (Paid online Oct. 18, 2024)	\$ 78.40	
			<u></u>	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$200.83	



ADVANCE	
CLAIM	

#301 - 990 Ced	dar Street, Campbell River	, BC V8W 7Z8	REGIONAL EXPENSES	CLAIM	
	N	ame: Gerald Whalley	7		
	Add	res			
	Purpose of Tr	ravel: Regional Distri	ct Board and Committee me	eetings.	el se
	Dates of Tr	ravel: October 9 to 30	0, 2024		
	KILOME	TRE ALLOWANCE FOR	AUTOMOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9-Oct-2024	Sayward	Campbell River	EASC Meeting	150	
17-Oct-2024	Sayward	Campbell River	SRD COW Meeting	150	
30-Oct-2024	Sayward	Campbell River	SRD Board Meeting	150	
	P				

		TOTAL DISTANCE TRAVELED		450	0
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)		\$0.70 / KM	\$0.82 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE		\$315.00	\$0.00
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES		\$315	5.00
3. Overnight travel per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED)	(A)		
* less meals provided					
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVE (B)	RSE	\$0.0	00

Lunch - \$25 Dinner - \$35

**Actual Cost** 

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00	
TOTAL EXPENSES (A + B)	\$315.00	
LESS ADVANCE ACCOUNT No. 01-3-000-649		
NET CLAIM	\$315.00	
	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	Whalles	
SIGNATURE OF PERSON		

4. Other allowable expenses (with receipts)

October 30, 2024

DATE

ACCOUNT NO. 012	 CC1	CC2	_
			_



ADVANCE	
CLAIM	

#301 - 990 Ced	dar Street, Campbell River	BC V8W 7Z8	REGIONAL EXPENSES	CLAIM [	
	N	ame: Gerald Whall	ley		
	Add	ress:			
	Purpose of Ti	avel: Regional Dis	trict Board and Committee mee	tings.	
	Dates of Tr	avel: November 6	to 27, 2024		
	KILOME	TRE ALLOWANCE FO	R AUTOMOBILE DISTANCE TRAVELLI	ĒD	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6-Nov-2024	Sayward	Campbell River	EASC Meeting	150	
20-Nov-2024	Sayward	Campbell River	SRD Board Meeting (Cancelled)	150	
27-Nov-2024	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED 450 PURSUANT TO SRD REMUNERATION BYLAW #167 RATE PER KM (2022 CRA rate/BL167) \$0.70 / KM \$0.82 / KM Actual Cost @ \$0.00 1. Commercial Accommodation TOTAL DISTANCE EXPENSE \$315.00 Gov't rates 2. Non-Commercial Accommodation \$35/night **TOTAL EXPENSES** \$315.00 (\$ PAVED + \$ UNPAVED) (A) 3. Overnight travel per diem (24 hour period) \$125/24 hrs * less meals provided CARRY FORWARD OF EXPENSES FROM REVERSE \$0.00 Meal Charges (not overnight) Breakfast - \$20

Lunch - \$25 Dinner - \$35 \$315.00 TOTAL EXPENSES (A + B) 4. Other allowable expenses (with receipts) **Actual Cost** LESS ADVANCE ACCOUNT No. 01-3-000-649 **NET CLAIM** \$315.00 Verified by:

I hereby certify that the expenses and expenditures detailed on this claim quality	y for reimbursement and were incu	urred 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.		

November 27, 2024

DATE

ACCOUNT NO. 012 -CC1 CC2



CANTANT	JENCY	DEDE	MODIA
	I H. IVI C : Y	H. X PH.	V H

ADVANCE	
CLAIM	

	Name: Ge	erald Whalley			
	Address:				
	Purpose of Travel:				
	Dates of Travel:				
	W ONETER ALL				
	KILOMETRE ALL	OWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED		
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
100					
		p			
				à .	
	-		TOTAL DISTANCE TRAVELED	0	
PURSUANT TO SR	D REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
1. Commercial Accor	nmodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$0.00		
3. Overnight travel pe * less meals provid	er diem (24 hour period) led	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not	overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111.	.59
	•	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
4. Other allowable ex	penses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$111	.59
				Verified by:	
	the expenses and expenditures detailed in SRD Bylaw #167 and that I will not be		reimbursement and were incurred by me as a res ny other party.	sult of Strathcona I	Regional District
Ger	ald whallen		November 20, 2024		
SIGNATURE OF PERS	SON MAKING CLAIM		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-Nov-2024	TELUS - November 13, 2024	Telephone service	\$ 33.19
15-Nov-2024	Mascon - November 15, 2024	Internet service (Paid online Nov. 16, 2024)	\$ 78.40
* 1			
i e			
f 5 m			
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$111.59



#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: December 11 & 12, 2024	

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Dec-2024	Sayward	Campbell River	EASC & Board Meetings	150	
12-Dec-2024	Sayward	Campbell River	EA Single Participant Budget	150	
			TOTAL DISTANCE TRAVELED	300	(
PURSUANT TO	SRD REMUNERATION BYLA	W #167		\$0.70 / KM	\$0.82 / KM
. Commercial Ac		Actual Cost @	RATE PER KM (2022 CRA rate/BL167)  TOTAL DISTANCE EXPENSE	\$210.00	\$0.00
2. Non-Commercial Accommodation \$35/night		TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$210.00		
* less meals pro	el per diem (24 hour period) ovided	\$125/24 hrs			
Meal Charges (	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$210	.00
. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$210	.00

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.

Xerald	Whallow	
SIGNATURE OF PERSON MA	AKING CLAIM	DO TO THE OWNER OF THE PARTY OF

December 12, 2024

DATE

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



#301 - 990 Cedar Street, Campbell River, BC V8W 778

CONSTITUENCY	<b>EXPENSES</b>
--------------	-----------------

ADVANCE	
CLAIM	

	Addres				
	Purpose of Trav	el:			
	Dates of Trav	el:			
	KILOMETR	RE ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED	)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			8		
			TOTAL DISTANCE TRAVELED	0	
IRSUANT TO	RD REMUNERATION BYLAW		RATE PER KM (2022 CRA rate/BL167)	\$0.70 / KM	\$0.82 / KM
Commercial Acc	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.0
2. Non-Commercial Accommodation \$35/night		\$35/night	TOTAL EXPENSES	\$0.00	
	per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals pro	nueu		CARRY FORWARD OF EXPENSES FROM REVERSE	\$78.7	74
Meal Charges (not overnight)  Breakfast - \$20  Lunch - \$25  Dinner - \$35		TOTAL EXPENSES (A + B)	\$78.74		
Other allowable expenses (with receipts)  Actual Cost		LESS ADVANCE			
			ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$78.74	
		0		Verified by:	Uni

usiness as detailed in SRD Bylaw #167 and that I will not be reimbursed for them by any other party.

SIGNATURE OF PERSON MAKING CLAIM

December 12, 2024

DATE

ACCOUNT NO. 012 - 130 - 263 CC1 000/CC2

SCANNED



Page 2 of 2

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
26-Oct-2024	DIR*AVG Technologies	Computer Maintenance Software Subscription	\$ 78.74
		*	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$78.74





ADVANCE	

#301 - 990 Cedar Street, Campbell River, BC V8W PZ8 theona Regional District

CLAIM

	Name:	Gerald Whalley			
1 7.00	Address				
	Purpose of Travel:			_	
	Dates of Travel:				
			TOMOBILE DISTANCE TRAVELLEI	)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			-		
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO SE	RD REMUNERATION BYLAW #16	7	RATE PER KM (2022 CRA rate/BL167)	\$0.68 / KM	\$0.80 / KM
1. Commercial Acco	ommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial	Accommodation	\$35/night	TOTAL EXPENSES	\$0.	00
3. Overnight travel p	er diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals provi	ded		CARRY FORWARD OF EXPENSES FROM REVERSE		
Meal Charges (no	ot overnight)	Breakfast - \$20 Lunch - \$25	(B) \$129.30		9.30
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$129.30	
4. Other allowable ex	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$129	9.30
				Verified by:	
I hereby certify that	the expenses and expenditures deta	iled on this claim qualify for	reimbursement and were incurred by me as a re	sult of Strathcona	Regional District
	I in SRD Bylaw #167 and that I will not				
Seral	d hotallos		January 8, 2025		
SIGNATURE OF PER	RSON MAKING CLAIM		DATE		
	/		ACCOUNT NO. 012	CC1	CC2



Page 2 of 2

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

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Dec-2024	TELUS - Dec. 13, 2024	Telephone service	\$ 33.19
16-Dec-2024	Mascon - Dec. 16, 2024	Internet service (Paid online Dec. 18, 2024)	\$ 79.90
12-Dec-2024	Walmart - Campbell River	2025 Appointment Planner (\$14.48 + \$1.73 tax)	\$ 16.21
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$129.30