

ADVANCE	High and the
CLAIM	

#301 - 990 Ced	dar Street, Campbell River,	BC V8W 7Z8 R	EGIONAL EXPENSES	CLAIM	
	Na	me: Gerald Whalley			
1 142	Addr	ess:			
	Purpose of Tra	vel: Regional Distric	t Board and Committee me	etings.	
		wel: Jan. 22, 2025		3	
	KILOMET	TRE ALLOWANCE FOR A	UTOMOBILE DISTANCE TRAVELL	.ED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
22-Jan-2025	Sayward	Campbell River	SRD Board Meeting	150	
			TOTAL DISTANCE TRAVELED	150	
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$108.00	\$0.00
2. Non-Commerci	al Accommodation	\$35/night	TOTAL EXPENSES	\$108	R 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.	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$108	3.00
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			ACCOUNT NO. 01-3-000-045		
			NET CLAIM	\$108	3.00
				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

January 22, 2025

DATE

ACCOUNT NO. 012 -CC1 CC2





JAN 8 2325

DIRECTOR EXPENSE CLAIM FORM

Strathcona Regional District

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

	Addres		Board and Committee meet	ings.	
			ITOMOBILE DISTANCE TRAVELLEI)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-Jan-2025	Sayward	Campbell River	EASC Meeting	150	
			TOTAL DISTANCE TRAVELED	150	0
PURSUANT TO	SRD REMUNERATION BYLAW	/ #167	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$108.00	\$0.00
	al Accommodation	\$35/night	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$108	.00
* less meals pr	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)	\$108	.00
4. Other allowable	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$108	.00
				Verified by:	
I hereby certify the business as detailed	nat the expenses and expenditures led in SRD Bylaw #167 and that I w	detailed on this claim qualify for ill not be reimbursed for them by a	reimbursement and were incurred by me as a re ny other party.	sult of Strathcona	Regional District
SIGNATURE OF F	erald by hal	ley	January 8, 2025	E = =	
SIGNAL ORE OF F	ENGON MANAGE CEANIN				
			ACCOUNT NO. 012	_ CC1	_CC2



CONSTITUENCY	EVDENCEC
CONSTITUENCE	CALCHORO

ADVANCE	
CLAIM	

4301 - 990 Cedar	Street, Campbell River, BC	V8W 7Z8 CO	INSTITUENCY EXPENSES	CLAIM	
	Name	: Gerald Whalley			
	Address				
	Dates of Travel	·			
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
	90				
111 11					
			TOTAL DISTANCE TRAVELED	0	
JRSUANT TO SR	D REMUNERATION BYLAW #	1	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
Commercial Accor	nmodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.0
Non-Commercial Ad	ccommodation	\$35/night	TOTAL EXPENSES	\$0.00	
	r diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals provid	eu		CARRY FORWARD OF EXPENSES FROM REVERSE	\$111	59
Meal Charges (not	overnight)	Breakfast - \$20 Lunch - \$25	(B)		
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$111	.59
Other allowable exp	penses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$111	.59
				Verified by:	
	he expenses and expenditures de in SRD Bylaw #167 and that I will I		reimbursement and were incurred by me as a ready other party.	sult of Strathcona	Regional District
Ger	ald whaller	И	January 22, 2025	- 1	
IGNATURE OF PERS	SON 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-Jan-2025	TELUS - Jan. 13, 2024	Telephone service	\$	33.19
*	Mascon - Jan. 15, 2024	Internet service (Paid online Jan. 16, 2025)	\$	78.40
			H	
			-	
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$	111.59



Str	ath	COL	าล
REGIO			

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

	Name:	Gerald Whalley			
1	Address:				
		1			
	Purpose of Travel:				
	Dates of Travel.				
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	ס	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
					Here is a second
			· · · · · · · · · · · · · · · · · · ·		
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO	SRD REMUNERATION BYLAW #1	67	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercia	al Accommodation	\$35/night	TOTAL EXPENSES	\$0.	00
1000	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals pro		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$405	5.57
mear onarges (, not overnight,	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$405	5.57
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
· ·		T	NET CLAIM	\$405	5.57
				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 ot be reimbursed for them by ar	reimbursement and were incurred by me as a re-	sult of Strathcona	Regional District
Sten	eald Whaller		February 19, 2025		
SIGNATURE OF P	ERSON MAKING CLAIM		DATE		

ACCOUNT NO. 012 - _____ - ___ CC1 __



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
6-Jan-2025	Amazon.ca *ZP9PH88D0	APC UPS Computer Battery Backup 1050VA	\$ 256.47
7-Feb-2025	Campbell R., Tom Harris & Koodo (TELUS)	HyperGear USB-C charging plug for iphone16	\$ 37.51
13-Feb-2025	TELUS - Feb. 13, 2025	Telephone service	\$ 33.19
17-Feb-2025	Mascon - Feb. 17, 2025	Internet service (Paid online Feb. 18, 2025)	\$ 78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$405.57



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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

	Addro		Board and Committee meet	ings.	
			TOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5-Feb-2025	Sayward	Campbell River	EASC & Quadra Is. Public Hearing	150	
19-Feb-2025	Sayward	Campbell River	Board & Kelsey Centre Committee	150	
			TOTAL DISTANCE TRAVELED	300	(
1. Commercial Ac	SRD REMUNERATION BYLA commodation	Actual Cost @	RATE PER KM (2022 CRA rate/BL167) TOTAL DISTANCE EXPENSE	\$0.72 / KM \$216.00	\$0.84 / KM \$0.00
	al Accommodation	Gov't rates \$35/night	TOTAL EXPENSES	\$216	

2. Non-Commercial Accommodation	\$35/night
Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
TOTAL EXPENSES	\$216.0	00
(\$ PAVED + \$ UNPAVED) (A)	Ψ210.0	,,,

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$216.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$216.00
	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.

Terald (Whalley
SIGNATURE OF PERSON MAKING C	

February 19, 2025

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
			-
			+
			-
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$0.00



ADVANCE	
CLAIM	

#301 - 990 Cedar S	Street, Campbell River, BC V	78W 7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name:	Gerald Whalley			
	Address				
	Purpose of Travel:				

			ITOMOBILE DISTANCE TRAVELLE)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

			TOTAL DISTANCE TRAVELED	0	
PURSUANT TO SRD	REMUNERATION BYLAW #1	67	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
. Commercial Accomm	modation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
. Non-Commercial Acc	commodation	\$35/night	TOTAL EXPENSES	\$0.00	
3. Overnight travel per	diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals provide	d		CARRY FORWARD OF EXPENSES FROM REVERSE	approximation of the second	
Meal Charges (not overnight) Breakfast - \$20		(B)	\$116.04		
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$116	.04
4. Other allowable expe	enses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		- 19
			NET CLAIM	\$116	.04
				Verified by:	(45)
	e expenses and expenditures det SRD Bylaw #167 and that I will n		reimbursement and were incurred by me as a real no other party.	sult of Strathcona	Regional District
Stor	al 6 f. 01.		March 26, 2025		
SIGNATURE OF PERSO	ON 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-Mar-2025	TELUS - Mar. 13, 2025	Telephone service	\$	33.19
	Mascon - Mar. 17, 2025	Internet service (Paid online Mar. 19, 2025)	\$	82.85
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1			_	
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			\vdash	
			4.	
-		CARRY FORWARD TO THE FRONT TOTAL (B) \$		\$116.04



ADVANCE	
CLAIM	

	Na	me: Gerald Whalley	7		
	Addre	ess			
	Purpose of Tra	vel: Regional Distri	ct Board and Committee me	eetings.	
	Dates of Tra	vel: <u>March 11 & 26</u>	, 2025		
	KILOMET	RE ALLOWANCE FOR	AUTOMOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance or Unpaved
11-Mar-2025	Sayward	Campbell River	EASC meeting	150	
		Committee U.Divon	0000	450	
26-Mar-2025	Sayward	Campbell River	SRD Board meeting	150	
26-Mar-2025	Sayward	Campbell River	SRD Board meeting	150	
26-Mar-2025	Sayward	Campbell River	SRD Board meeting	150	

		TOTAL DISTANCE TRAVELED	300	
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	\$216	: 00
3. Overnight travel per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	Ψ210	
* less meals provided				
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$216	3.00
4. Other allowable expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		

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	March 26, 2025	
SIGNATURE OF PERSON MAKING CLAIM	DATE	

ACCOUNT NO. 012 - ____ _ CC1 CC2

\$216.00

Verified by:

NET CLAIM



#301 -	990	Cedar	Street	Campbell	River	BC.	V8W	778
mou 1 -	330	Ocuai	Oti CCt,	Campbell	I VIVOI,	DC	VUVV	120

ADVANCE	
CLAIM	

\$0.00

#301 - 990 Ced	dar Street, Campbell River,	BC V8W 7Z8	REGIONAL EXPENSES	CLAIM [
	N	ame: Gerald Whalley	7		
	Add	ress:			
	Purpose of Tr	avel: Regional Distri	ct Board and Committee me	eetings.	
	Dates of Tr	ravel: April 9 & 23, 2	025		1
	KILOME	TRE ALLOWANCE FOR	AUTOMOBILE DISTANCE TRAVEL	LED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9-Apr-2025	Sayward	Campbell River	EASC meeting	150	
23-Apr-2025	Sayward	Campbell River	SRD Board meeting	150	
					and the state of t

		TOTAL DISTANCE TRAVELED	300	
PURSUANT TO SRD REMUNERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$216.00	\$0.0
2. Non-Commercial Accommodation	\$35/night	TOTAL EXPENSES	\$216.	00
Overnight travel per diem (24 hour period) * less meals provided	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	0
	Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$216.	00

Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00	
TOTAL EXPENSES (A + B)	\$216.00	
LESS ADVANCE ACCOUNT No. 01-3-000-649		
NET CLAIM	\$216.00	
	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 MAK	ING CLAIM	

4. Other allowable expenses (with receipts)

April 23, 2025

DATE

ACCOUNT NO. 012 - ____ - ___ CC1 ____ CC2_



ADVANCE	Franklik (j.
CLAIM	

#301 - 990 Ce	dar Street, Campbell River, BC V	/8W 7Z8 CC	INSTITUENCY EXPENSES	CLAIM [
	Name:	Gerald Whalley			
	Address:				
	Purpose of Travel:				
	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	SRD REMUNERATION BYLAW #1	1	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commerc	al Accommodation	\$35/night	TOTAL EXPENSES	\$0.00	
3. Overnight trav	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	40.0	
	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$114	.89
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$114	.89
4. Other allowabl	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$114.	.89
			<u> </u>	Verified by:	
I hereby certify t business as deta	hat the expenses and expenditures det iled in SRD Bylaw #167 and that I will no	tailed on this claim qualify for ot be reimbursed for them by an	reimbursement and were incurred by me as a res ny other party.	sult of Strathcona I	Regional District
De	rald Whaller		April 23, 2025		
SIGNATURE OF F	PERSON MAKING CLAIM		DATE		
			1000UNT NO 040		000



Page 2 of 2

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT
13-Apr-2025	TELUS - Apr. 13, 2025	Telephone service	\$ 33.19
15-Apr-2025	Mascon - Apr. 15, 2025	Internet service (Paid online Apr 16, 2025)	\$ 81.70
V-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
111-			
			4.
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$114.89



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CONS	DILLUENCI	CALCHORO

ADVANCE	
CLAIM	

#301 - 990 Cedar	Street, Campbell River, BC V	8W 7Z8 CC	DISTITUENCY EXPENSES	CLAIM	
	Name:	Gerald Whalley			
	Address:				
	Purpose of Travel:				
	Dates of Travel:				
	KILOMETRE	ALLOWANCE FOR AL	JTOMOBILE 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 #1	67 Actual Cost @	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accon	nmodation	Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Ad	ccommodation	\$35/night	TOTAL EXPENSES	\$0.00	
3. Overnight travel pe * less meals provide	r diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
= 11 = -			CARRY FORWARD OF EXPENSES FROM REVERSE	\$167	.62
Meal Charges (not	overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$167.62	
4. Other allowable exp	penses (with receipts)	Actual Cost	LESS ADVANCE		
			ACCOUNT No. 01-3-000-649		
1 -			NET CLAIM	\$167	.62
	1		5	Verified by:	
I hereby certify that to business as detailed i	he expenses and expenditures det in SRD Bylaw #167 and that I will no	ailed on this claim qualify for ot be reimbursed for them by a	reimbursement and were incurred by me as a res	sult of Strathcona	Regional District
Gen	ald Whaller		May 21, 2025		
SIGNATURE OF PERS	ON 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.)	AMC	TNUC
13-Apr-2025	TELUS - Apr. 13, 2025	Telephone service	\$	33.19
2-May-2025	Canada Post - Sayward	Postage fee for Director's Report	\$	52.16
15-May-2025	Mascon - Apr. 15, 2025	Internet service (Paid online May 16, 2025)	\$	82.27
124 1 7 2				
	1500			
1. 1 ·				
		CARRY FORWARD TO THE FRONT TOTAL (B) \$		67.62



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DECIONAL EXPENSES

ADVANCE	
CLAIM	

#301 - 990 Cedar (Street, Campbell River, BC V8VV 728	REGIONAL EXPENSES	CLAIN	
	Name: Gerald W	halley		
	Address:			
	Purpose of Travel: Regional	District Board and Committee me	etings.	2
	Dates of Travel: April 30 t	to May 21, 2025		

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
30-Apr-2025	Sayward	Campbell River	Strategic Priorities Meeting	150	
7-May-2025	Sayward	Campbell River	EASC meeting	150	
21-May-2025	Sayward	Campbell River	SRD Board meeting	150	
			TOTAL DISTANCE TRAVELED	450	
PURSUANT TO	SRD REMUNERATION BYLAN	N #167	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$324.00	\$0.00
	al Accommodation	\$35/night \$125/24 hrs	TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$324.	00
Meal Charges (Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	0
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$324.	00
4. Other allowable	expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$324.	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.

Surald	Whally	
SIGNATURE OF PERSON MAK	ING CLAIM	

May 21, 2025

DATE

ACCOUNT NO. 012 - ____ - ___ __ CC1 _



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REGI	ONAL DIST	TRICT

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CON	2111	UPINCY	EXPEN	50.5

ADVANCE	
CLAIM	

#301 - 990 Cedar Street, (Campbell River, BC V8W	7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name: Ge	rald Whalley			
	Address:				
ı	Purpose of Travel:				
	Dates of Travel:				,
	KILOMETRE ALL	OWANCE FOR AU	ITOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			TOTAL DISTANCE TRAVELED	0	(
PURSUANT TO SRD REMU	NERATION BYLAW #167		RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accommodation	n	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial Accommod	ation	\$35/night	TOTAL EXPENSES	\$0.00	
3. Overnight travel per diem (24	hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
* less meals provided			CARRY FORWARD OF EXPENSES FROM REVERSE		
Meal Charges (not overnight	t)	Breakfast - \$20 Lunch - \$25	(B)	\$198.16	
		Dinner - \$35	TOTAL EXPENSES (A + B)	\$198.	.16
4. Other allowable expenses (w	rith receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$198	.16
	9			Verified by:	
	ses and expenditures detailed rlaw #167 and that I will not be i		reimbursement and were incurred by me as a res	sult of Strathcona i	Regional District
General Let	O COan		June 25, 2025		
SIGNATURE OF PERSON MAKI	NG 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.)	AN	OUNT
21-May-2025	London Drugs, Campbell River	Printer Ink	\$	20.14
21-May-2025	Staples Canada	Printer Paper and Ink	\$	63.25
13-Jun-2025	TELUS - June 13, 2025	Telephone service	\$	33.19
15-Jun-2025	Mascon - June 16, 2025	Internet service (Paid online June 17, 2025)	\$	81.58

1-11				
(4)				
				3)
		CARRY FORWARD TO THE FRONT TOTAL (B) \$		\$198.16



ADVANCE	
CLAIM	

‡301 - 990 Ced	dar Street, Campbell River,	BC V8W 7Z8	REGIONAL EXPENSES	CLAIM	
	N	ame: Gerald Whall	-		
	Add	ress:		B = D	
	Purpose of Tr	avel: Regional Dist	trict Board and Committee m	eetings.	
	Dates of Tr	ravel: June 4 to Ju	ne 25, 2025		
	KILOME	TRE ALLOWANCE FO	R AUTOMOBILE DISTANCE TRAVE	LLED	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
4-Jun-2025	Sayward	Campbell River	EASC meeting	150	
18-Jun-2025	Sayward	Campbell River	COW meeting	150	
25-Jun-2025	Sayward	Campbell River	SRD Board meeting	150	

TOTAL DISTANCE TRAVELED 450 PURSUANT TO SRD REMUNERATION BYLAW #167 RATE PER KM (2022 CRA rate/BL167) \$0.72 / KM \$0.84 / KM Actual Cost @ \$324.00 \$0.00 TOTAL DISTANCE EXPENSE 1. Commercial Accommodation Gov't rates TOTAL EXPENSES 2. Non-Commercial Accommodation \$35/night \$324.00 (\$ PAVED + \$ UNPAVED) (A) 3. Overnight travel per diem (24 hour period) \$125/24 hrs * less meals provided

Meal Charges (not overnight)	Breakfast - \$20
	Lunch - \$25
	Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00	
TOTAL EXPENSES (A + B)	\$324.00	
LESS ADVANCE ACCOUNT No. 01-3-000-649		
NET CLAIM	\$324.00	
	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	1
SIGNATURE OF PERSON MAKING CLAIM	

June 25, 2025

DATE

ACCOUNT NO. 012		CC1	CC2	
-----------------	--	-----	-----	--



ADVANCE	Walter Street
CLAIM	

#301 - 990 Cedar	Street, Campbell River, BC V8W	7Z8 CC	INSTITUENCY EXPENSES	CLAIM	
	Name: Ge	erald Whalley			
	Address:				
	Purpose of Travel:				
	KILOMETRE ALL	OWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
			3		
			·		
		*			
			TOTAL DISTANCE TRAVELED		
DIIDGIIANT TO SE	RD REMUNERATION BYLAW #167		TOTAL DISTANCE TRAVELED	\$0.72 / KM	\$0.84 / KM
Commercial Accor		Actual Cost @	RATE PER KM (2022 CRA rate/BL167) TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial A		Gov't rates \$35/night	TOTAL EXPENSES		
3. Overnight travel pe	er diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	\$0.0	00
Meal Charges (not		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$180	.17
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$180	.17
4. Other allowable ex	penses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$180	.17
				Verified by:	
I hereby certify that business as detailed	the expenses and expenditures detailed in SRD Bylaw #167 and that I will not be	on this claim qualify for reimbursed for them by ar	reimbursement and were incurred by me as a res by other party.	sult of Strathcona i	Regional District
Ger	eld Whalley		July 23, 2025		
SIGNATURE OF PER	SON 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.)	AMOU	NT
28-May-2025	AVG BreachGuard	Internet Security Program	\$ 66	8.93
	TELUS - July 13, 2025	Telephone service	\$ 33	3.19
15-Jul-2025	Mascon - July 15, 2025	Internet service (Paid online July 21, 2025)	\$ 80	0.05
	4			
			4	
				1
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$180	17



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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	Dates of Tra KILOMET FROM d d UNERATION BYLA	TRE ALLOWANCE FOR AU TO Campbell River Campbell River	Board and Committee meeting, 2025 TOMOBILE DISTANCE TRAVELLED PURPOSE OF TRAVEL EASC meeting SRD Board meeting TOTAL DISTANCE TRAVELED RATE PER KM (2022 CRA rate/BL167)		Distance on Unpaved
9-Jul-2025 Sayward 23-Jul-2025 Sayward PURSUANT TO SRD REM 1. Commercial Accommodat 2. Non-Commercial Accommodat 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	FROM d d UNERATION BYLA	TO Campbell River Campbell River Campbell River Actual Cost @	PURPOSE OF TRAVEL EASC meeting SRD Board meeting Total distance traveled	Distance on Paved 150 150 300	Unpaved
9-Jul-2025 Sayward 23-Jul-2025 Sayward PURSUANT TO SRD REM 1. Commercial Accommodat 2. Non-Commercial Accommodat 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	FROM d d UNERATION BYLA	Campbell River Campbell River Campbell River Actual Cost @	PURPOSE OF TRAVEL EASC meeting SRD Board meeting Total distance traveled	Distance on Paved 150 150 300	Unpaved
9-Jul-2025 Sayward 23-Jul-2025 Sayward PURSUANT TO SRD REM 1. Commercial Accommodat 2. Non-Commercial Accommodat 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	UNERATION BYLA	Campbell River Campbell River	EASC meeting SRD Board meeting Total distance traveled	150 150 150	Unpaved
PURSUANT TO SRD REM 1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	UNERATION BYLA	Campbell River W #167 Actual Cost @	SRD Board meeting Total distance traveled	300	
PURSUANT TO SRD REM 1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	UNERATION BYLA	W #167 Actual Cost @	TOTAL DISTANCE TRAVELED	300	
1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	ion	Actual Cost @	podernose uktore deur konsulationer (filos) en deur (filos) (filos)		
1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	ion	Actual Cost @	podernose uktore deur konsulationer (filos) en deur (filos) (filos)		
	ion	Actual Cost @	podernose uktore deur konsulationer (filos) en deur (filos) (filos)		
1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	ion	Actual Cost @	podernose uktore deur konsulationer (filos) en deur (filos) (filos)		
1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	ion	Actual Cost @	podernose uktore deur konsulationer (filos) en deur (filos) (filos)		
1. Commercial Accommodat 2. Non-Commercial Accommod 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig)	ion	Actual Cost @	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
2. Non-Commercial Accomme 3. Overnight travel per diem (* less meals provided Meal Charges (not overnig					
3. Overnight travel per diem (* less meals provided Meal Charges (not overnig	dation		TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
* less meals provided Meal Charges (not overnig		\$35/night	TOTAL EXPENSES	\$216.	00
Meal Charges (not overnig	24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)	4210.	
4. Other allowable expenses	(ht)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	0
4. Other allowable expenses		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$216.	00
	with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$216.	00
		1-2-1		Verified by:	
		es detailed on this claim qualify for will not be reimbursed for them by a	reimbursement and were incurred by me as a res ny other party.	sult of Strathcona F	Regional District
Gerald	Whalle	4	July 23, 2025		
SIGNATURE OF PERSON MA	KING CLAIM		DATE		



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

CONSTITUENCY EXPENSES

ADVANCE	A TOTAL CONTRACTOR
CLAIM	

	Name: G	erald Whalley			
	Address:				
	Purpose of Travel:				
	Dates of Travel:				
			26		
	KILOMETRE AL	LOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLE	D	
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)	\$0.72 / KM	\$0.84 / KM
1. Commercial Accor	mmodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
2. Non-Commercial A	ccommodation	\$35/night	TOTAL EXPENSES	\$0.0	00
3. Overnight travel pe	er diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
Meal Charges (not		Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$111	.59
moul enaiges (not	overgy	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:	
					was a special street.
I hereby certify that to business as detailed in	the expenses and expenditures detailed in SRD Bylaw #167 and that I will not be	on this claim qualify for reimbursed for them by a	reimbursement and were incurred by me as a re ny other party.	sult of Strathcona	Regional District
XIOMA	eld 1. 6.00.		August 20, 2025		
SIGNATURE OF PERS	SON 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-Aug-2025	TELUS - August 13, 2025	Telephone service	\$	33.19
	Mascon - August 15, 2025	Internet service (Paid online August 18, 2025)	\$	78.40
		CARRY FORWARD TO THE FRONT TOTAL (B) \$		3111.59



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REGIO	NALD	ISTRIC	СТ
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shall Divor DC V/9\M 779

PECIONAL EXPENSES

ADVANCE	
CLAIM	

301 - 990 Cedar Street, Campbell River, BC Vo	726 REGIONAL EXPENSES	CLAIM
Name: (rald Whalley	
Address:		
Purpose of Travel:	gional District Board and Committee meeting	S
Dates of Travel:	gust 6 to August 20, 2025	

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
6-Aug-2025	Sayward	Campbell River	EASC meeting	150	
20-Aug-2025	Sayward	Campbell River	SRD Board meeting	150	
	1				
			TOTAL DISTANCE TRAVELED	300	(
PURSUANT TO	SRD REMUNERATION BYLA	W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
1. Commercial A	ccommodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
2. Non-Commerc	ial Accommodation	\$35/night	TOTAL EXPENSES	\$216	.00
3. Overnight trav	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
4.	(not overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.0	00
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	\$216	.00
4. Other allowabl	e expenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$216	.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.

Lorald	Whalley	
SNATURE OF PERSON N		

August 20, 2025

DATE

ACCOUNT NO. 012 -	- CC1	CC2
7,0000111 110.012		



Str	ath	cona
		DISTRICT

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

CONSTITUENCY EXPENSES

ADVANCE	
CLAIM	

	Name: Address:	Gerald Whalley			
	Purpose of Travel				
	KILOMETRE	ALLOWANCE FOR AU	TOMOBILE DISTANCE TRAVELLED)	
DATE	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
					-
			TOTAL DISTANCE TRAVELED	0	0
PURSUANT TO S	RD REMUNERATION BYLAW #1		RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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	0
* less meals provi	oer diem (24 hour period) ided	\$125/24 hrs	, , ,		
Meal Charges (no	ot overnight)	Breakfast - \$20	CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$ 119	27 113,87 27 \$5,40
		Lunch - \$25 Dinner - \$35	TOTAL EXPENSES (A + B)	GST \$119	27 \$5,40.
4. Other allowable e	xpenses (with receipts)	Actual Cost	LESS ADVANCE ACCOUNT No. 01-3-000-649		
			NET CLAIM	\$119	.27
				Verified by:	mvB.

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

September 17, 2025

DATE

ACCOUNT NO. 012 - 130 - 263 CC1 DOOL CC2



Page 2 of 2

11.06

DATE	LOCATION AND DESCRIPTION OF FUNCTION	EXPENSE DETAIL (Hotel, Ferry, Airfare, Meals, etc.)	AMOUNT	
13-Sep-2025	TELUS - September 13, 2025	Telephone service	\$ 37.9	
	Mascon - September 15, 2025	Internet service (Paid online Sept. 16, 2025)	\$ 81.3	
	19 B			
J				
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$119.2	



		cona
REGIO	NAL	DISTRICT
		-

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

REGIONAL EXPENSES

ADVANCE	
CLAIM	

Namo	Gerald	Whalley
Name.	Geraid	whalley

Address:

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: August 6 to August 20, 2025

KILOMETRE ALLOWANCE FOR ALITOMORILE DISTANCE TRAVI

	FROM	то	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
3-Sep-2025	Sayward	Campbell River	EASC meeting	150	
17-Sep-2025	Sayward	Campbell River	SRD Board meeting	150	
			2		
			TOTAL DISTANCE TRAVELED	300	C
PURSUANT TO SRD REMUNERATION BYLAW #167		W #167	RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
. Commercial Ac	commodation	Actual Cost @ Gov't rates	TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
Non-Commercial Accommodation \$35/night		TOTAL EXPENSES	\$216.00		
. Non-Commerci					
. Overnight trave	el per diem (24 hour period)	\$125/24 hrs	(\$ PAVED + \$ UNPAVED) (A)		
. Overnight trave	ovided		CARRY FORWARD OF EXPENSES FROM REVERSE		
3. Overnight trave	ovided	\$125/24 hrs Breakfast - \$20 Lunch - \$25 Dinner - \$35			6 205,7
. Overnight trave * less meals pro Meal Charges (ovided	Breakfast - \$20 Lunch - \$25	CARRY FORWARD OF EXPENSES FROM REVERSE (B)		
b. Overnight trave * less meals pro Meal Charges (ovided (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35	CARRY FORWARD OF EXPENSES FROM REVERSE (B) TOTAL EXPENSES (A + B) LESS ADVANCE		6 205,7 .00-10,29

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

September 17, 2025

DATE

ACCOUNT NO. 012 - 130 - 320 . CC1 DOOL CC2