

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

**REGIONAL EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> Gerald Whalley
<b>Address:</b> [REDACTED]
<b>Purpose of Travel:</b> Regional District Board and Committee meetings.
<b>Dates of Travel:</b> Jan. 22, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
22-Jan-2025	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$108.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$108.00	

**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	\$125/24 hrs
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)	\$108.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$108.00</b>

Verified by:	
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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 _____
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JAN 8 2025

Strathcona Regional District

**DIRECTOR EXPENSE CLAIM FORM**

#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: Jan. 8, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-Jan-2025	Sayward	Campbell River	EASC Meeting	150	

TOTAL DISTANCE TRAVELED	150	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$108.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$108.00	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$108.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$108.00</b>

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 8, 2025

DATE

ACCOUNT NO. 012 - - CC1 CC2



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

**CONSTITUENCY EXPENSES**

ADVANCE	
CLAIM	

Name: <u>Gerald Whalley</u>
Address: <span style="background-color: black; color: black;">[REDACTED]</span>
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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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	\$125/24 hrs
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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$111.59</b>

Verified by:	
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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

January 22, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

# DIRECTOR EXPENSE CLAIM FORM

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

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11.06

[illegible]





#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

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$405.57
TOTAL EXPENSES (A + B)	\$405.57
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$405.57

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

February 19, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

## DIRECTOR EXPENSE CLAIM FORM

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

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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

## 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: Jan. 8, 2025

### KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	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	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

#### 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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | 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.

Gerald Whalley  
SIGNATURE OF PERSON MAKING CLAIM

February 19, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_





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

**CONSTITUENCY EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> <u>Gerald Whalley</u>
<b>Address:</b> <span style="background-color: black; color: black;">[REDACTED]</span>
<b>Purpose of Travel:</b> _____
<b>Dates of Travel:</b> _____

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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	\$125/24 hrs
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)	\$116.04
TOTAL EXPENSES (A + B)	\$116.04
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$116.04</b>

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

Gerald Whalley  
SIGNATURE OF PERSON MAKING CLAIM

March 26, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_





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

**REGIONAL EXPENSES**

ADVANCE CLAIM

<b>Name:</b> <u>Gerald Whalley</u>
<b>Address:</b> <span style="background-color: black; color: black;">[REDACTED]</span>
<b>Purpose of Travel:</b> <u>Regional District Board and Committee meetings.</u>
<b>Dates of Travel:</b> <u>March 11 &amp; 26, 2025</u>

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Mar-2025	Sayward	Campbell River	EASC meeting	150	
26-Mar-2025	Sayward	Campbell River	SRD Board meeting	150	

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 (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

**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	\$125/24 hrs
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)	\$216.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$216.00</b>

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

March 26, 2025  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

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

**REGIONAL EXPENSES**

ADVANCE   
CLAIM

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: April 9 & 23, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	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	

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 (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

**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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | 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	
<b>NET CLAIM</b>	<b>\$216.00</b>

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

April 23, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



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

**CONSTITUENCY EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> Gerald Whalley
<b>Address:</b> [REDACTED]
<b>Purpose of Travel:</b> _____
<b>Dates of Travel:</b> _____

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

<b>PURSUANT TO SRD REMUNERATION BYLAW #167</b>	
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	\$125/24 hrs
Meal Charges (not overnight)	Breakfast - \$20 Lunch - \$25 Dinner - \$35
4. Other allowable expenses (with receipts)	Actual Cost

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$114.89
TOTAL EXPENSES (A + B)	\$114.89
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$114.89</b>

Verified by:	
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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

April 23, 2025  
DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



# DIRECTOR EXPENSE CLAIM FORM

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

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
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$114.89

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

**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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES	\$0.00	
(\$ PAVED + \$ UNPAVED) (A)		

**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	\$125/24 hrs
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)	\$167.62
TOTAL EXPENSES (A + B)	\$167.62
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$167.62</b>

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 21, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

# DIRECTOR EXPENSE CLAIM FORM

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

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
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
		CARRY FORWARD TO THE FRONT TOTAL (B) \$	\$167.62



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

**REGIONAL EXPENSES**

ADVANCE  
CLAIM

Name: Gerald Whalley

Address: [REDACTED]

Purpose of Travel: Regional District Board and Committee meetings.

Dates of Travel: April 30 to May 21, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	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	0

**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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$324.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$324.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00
TOTAL EXPENSES (A + B)	\$324.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$324.00</b>

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 21, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

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

**CONSTITUENCY EXPENSES**

ADVANCE  
CLAIM

Name: Gerald Whalley

Address: \_\_\_\_\_

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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$198.16
TOTAL EXPENSES (A + B)	\$198.16
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$198.16</b>

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 25, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



# DIRECTOR EXPENSE CLAIM FORM

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

Page 2 of 2

11.06

[illegible]



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

**REGIONAL EXPENSES**

 ADVANCE  
 CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: June 4 to June 25, 2025
**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	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				<b>450</b>	<b>0</b>

**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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	<b>\$324.00</b>	<b>\$0.00</b>
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	<b>\$324.00</b>	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	<b>\$0.00</b>
TOTAL EXPENSES (A + B)	<b>\$324.00</b>
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$324.00</b>

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

June 25, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

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

**CONSTITUENCY EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> Gerald Whalley
<b>Address:</b> [REDACTED]
<b>Purpose of Travel:</b> _____
<b>Dates of Travel:</b> _____

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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	\$125/24 hrs
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)	\$180.17
TOTAL EXPENSES (A + B)	\$180.17
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$180.17</b>

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

July 23, 2025  
DATE

ACCOUNT NO. 012 - _____ - _____ CC1 _____ CC2 _____
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# DIRECTOR EXPENSE CLAIM FORM

Page 2 of 2

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

11.06

[illegible]



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

**REGIONAL EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> <u>Gerald Whalley</u>
<b>Address:</b> <span style="background-color: black; color: black;">[REDACTED]</span>
<b>Purpose of Travel:</b> <u>Regional District Board and Committee meetings.</u>
<b>Dates of Travel:</b> <u>July 9 to July 23, 2025</u>

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
9-Jul-2025	Sayward	Campbell River	EASC meeting	150	
23-Jul-2025	Sayward	Campbell River	SRD Board meeting	150	

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 (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

**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	\$125/24 hrs
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)	\$216.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$216.00</b>

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

July 23, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

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

**CONSTITUENCY EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> Gerald Whalley
<b>Address:</b> [REDACTED]
<b>Purpose of Travel:</b> _____
<b>Dates of Travel:</b> _____

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved

TOTAL DISTANCE TRAVELED	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / 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	\$125/24 hrs
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)	\$111.59
TOTAL EXPENSES (A + B)	\$111.59
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$111.59</b>

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

August 20, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



## DIRECTOR EXPENSE CLAIM FORM

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

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
15-Aug-2025	Mascon - August 15, 2025	Internet service (Paid online August 18, 2025)	\$ 78.40
		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: [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: August 6 to August 20, 2025
**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	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	

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	\$216.00	
(\$ PAVED + \$ UNPAVED)	(A)	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs  
 \* less meals provided
- Meal Charges (not overnight) Breakfast - \$20  
Lunch - \$25  
Dinner - \$35
- Other allowable expenses (with receipts) 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	
<b>NET CLAIM</b>	<b>\$216.00</b>

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

August 20, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_



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

## DIRECTOR EXPENSE CLAIM FORM

### CONSTITUENCY EXPENSES

ADVANCE  
CLAIM

Name: Gerald Whalley

Address:

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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

#### PURSUANT TO SRD REMUNERATION BYLAW #167

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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$119.27 113.87
TOTAL EXPENSES (A + B)	GST \$119.27 - \$5.40
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$119.27

Verified by: mVB.

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

September 17, 2025  
DATE

ACCOUNT NO. 012 - 130 - 263 CC1 0001 CC2

yes



[illegible]



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

**REGIONAL EXPENSES**

 ADVANCE  
 CLAIM

 Name: Gerald Whalley

 Address: [REDACTED]

 Purpose of Travel: Regional District Board and Committee meetings.

 Dates of Travel: August 6 to August 20, 2025
**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	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	
TOTAL DISTANCE TRAVELED				300	0

**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)<br>* less meals provided | \$125/24 hrs                                      |
| Meal Charges (not overnight)   | Breakfast - \$20<br>Lunch - \$25<br>Dinner - \$35 |
| 4. Other allowable expenses (with receipts)                            | Actual Cost                                       |

RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$216.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$0.00 205.71
TOTAL EXPENSES (A + B)	\$216.00 10.29 GST
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$216.00</b>

Verified by:

mVB

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

September 17, 2025

DATE

ACCOUNT NO. 012 - 130 - 320. CC1 0001 CC2

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

**REGIONAL EXPENSES**

ADVANCE	
CLAIM	

<b>Name:</b> Gerald Whalley
<b>Address:</b> [REDACTED]
<b>Purpose of Travel:</b> Regional District Board and Committee meetings.
<b>Dates of Travel:</b> October 8 to October 22, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
8-Oct-2025	Sayward	Campbell River	EASC meeting	150	
22-Oct-2025	Sayward	Campbell River	SRD Board meeting	150	

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 (\$ PAVED + \$ UNPAVED) (A)	\$216.00	

**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	\$125/24 hrs
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)	\$216.00
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$216.00</b>

Verified by:	<i>m v B</i>
--------------	--------------

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

October 22, 2025  
DATE

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



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

**CONSTITUENCY EXPENSES**

 ADVANCE  
CLAIM

Name: Gerald Whalley

Address:

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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$112.86
TOTAL EXPENSES (A + B)	\$112.86
LESS ADVANCE ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$112.86</b>

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

October 22, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_





NOV 15 2025

Strathcona Regional District

**DIRECTOR EXPENSE CLAIM FORM**

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

**CONSTITUENCY EXPENSES**

ADVANCE

CLAIM

Name: Gerald Whalley

Address:

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	0	0
RATE PER KM (2022 CRA rate/BL167)	\$0.72 / KM	\$0.84 / KM
TOTAL DISTANCE EXPENSE	\$0.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$0.00	

**PURSUANT TO SRD REMUNERATION BYLAW #167**

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

CARRY FORWARD OF EXPENSES FROM REVERSE (B)	\$205.04
TOTAL EXPENSES (A + B)	\$205.04
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
<b>NET CLAIM</b>	<b>\$205.04</b>

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 19, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

## DIRECTOR EXPENSE CLAIM FORM

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-Nov-2025	TELUS - November 13, 2025	Telephone service	\$ 36.05
17-Nov-2025	Mascon - November 17, 2025	Internet service (Paid online Nov. 18, 2025)	\$ 79.75
2-Oct-2025	Visa - October 21, 2025	AVG - Internet Security Software Licence	\$ 89.24
		CARRY FORWARD TO THE FRONT      TOTAL (B) \$	\$205.04



NOV 19 2025

**DIRECTOR EXPENSE CLAIM FORM**

Strathcona Regional District

#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: November 8 to November 19, 2025

**KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED**

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
5-Nov-2025	Sayward	Campbell River	EASC meeting	150	
19-Nov-2025	Sayward	Campbell River	SRD Board meeting	150	

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	\$216.00	
(\$ PAVED + \$ UNPAVED) (A)		

**PURSUANT TO SRD REMUNERATION BYLAW #167**

- Commercial Accommodation Actual Cost @ Gov't rates
- Non-Commercial Accommodation \$35/night
- Overnight travel per diem (24 hour period) \$125/24 hrs  
\* less meals provided
- Meal Charges (not overnight) Breakfast - \$20  
Lunch - \$25  
Dinner - \$35
- Other allowable expenses (with receipts) 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	
<b>NET CLAIM</b>	<b>\$216.00</b>

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 19, 2025

DATE

ACCOUNT NO. 012 - \_\_\_\_\_ - \_\_\_\_\_ CC1 \_\_\_\_\_ CC2 \_\_\_\_\_

