

#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)
* 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)	\$114.64
TOTAL EXPENSES (A + B)	\$114.64
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$114.64

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 28, 2026

DATE

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

DIRECTOR EXPENSE CLAIM FORM

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#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: Jan. 21, 2026 and Jan. 28, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
21-Jan-2026	Sayward	Campbell River	SRD COW Inaugural Meeting	150	
28-Jan-2026	Sayward	Campbell River	SRD Board Meeting	150	


TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.73	\$0.84 / Km
TOTAL DISTANCE EXPENSE	\$219.00	\$0.00
TOTAL EXPENSES (\$ PAVED + \$ UNPAVED) (A)	\$219.00	

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)	\$219.00
LESS ADVANCE	
ACCOUNT No. 01-3-000-649	
NET CLAIM	\$219.00

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 28, 2026

DATE

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