

#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 (\$ 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.

Gerald Whalley
SIGNATURE OF PERSON MAKING CLAIM

January 28, 2026
DATE

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



INVOICE

GoSayward.com

P.O. Box #38

Sayward, British Columbia V0P 1R0

Canada

250.282.1010

GoSayward.com

BILL TO

Strathcona Regional District - Area A

990 Cedar Street

Campbell River, British Columbia V9W

7Z8

Canada

250-830-6717

finance@srd.ca

Invoice Number: 59

Invoice Date: January 20, 2026

Payment Due: January 20, 2026

Amount Due (CAD): \$335.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Go Sayward Scoop Newsletter Content and ad space for Strathcona Regional District - Area A	1	\$319.05	\$319.05

Subtotal: \$319.05

GST 5% (#790856413RT0001): \$15.95

Total: \$335.00

Amount Due (CAD): \$335.00

[Pay Securely Online](#)



link.waveapps.com/wtxfkj-znchfr

#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)	\$0.73 / KM	\$0.85 / 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)	\$116.60
TOTAL EXPENSES (A + B)	\$116.60
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$116.60

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 25, 2026
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: Feb. 11, 2026 and Feb. 25, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
11-Feb-2026	Sayward	Campbell River	EASC Meeting	150	
25-Feb-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.73	\$0.85 / 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: *MB*

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 25, 2026
DATE



INVOICE

GoSayward.com

P.O. Box #38

Sayward, British Columbia V0P 1R0

Canada

250.282.1010

GoSayward.com

BILL TO

Strathcona Regional District - Area A

990 Cedar Street

Campbell River, British Columbia V9W

7Z8

Canada

250-830-6717

finance@srd.ca

Invoice Number: 72

Invoice Date: February 20, 2026

Payment Due: February 20, 2026

Amount Due (CAD): \$335.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Go Sayward Scoop Newsletter Content and ad space for Strathcona Regional District - Area A	1	\$319.05	\$319.05

Subtotal: \$319.05

GST 5% (#790856413RT0001): \$15.95

Total: \$335.00

Amount Due (CAD): \$335.00

[Pay Securely Online](#)



link.waveapps.com/68eeh3-sp5t97

#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: Mar. 10, 2026 and Mar. 25, 2026

KILOMETRE ALLOWANCE FOR AUTOMOBILE DISTANCE TRAVELLED

DATE	FROM	TO	PURPOSE OF TRAVEL	Distance on Paved	Distance on Unpaved
10-Mar-2026	Sayward	Campbell River	EASC Meeting	150	
25-Mar-2026	Sayward	Campbell River	SRD Board Meeting	150	

TOTAL DISTANCE TRAVELED	300	0
RATE PER KM (2022 CRA rate/BL167)	\$0.73	\$0.85 / 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
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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:

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 25, 2026

DATE

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

#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)	\$0.73 / KM	\$0.85 / 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)	\$113.53
TOTAL EXPENSES (A + B)	\$113.53
LESS ADVANCE ACCOUNT No. 01-3-000-649	
NET CLAIM	\$113.53

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 25, 2026
DATE

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

