



Summary of CEO Paid Travel Expenses for Q1 April 1, 2017 to June 30, 2017

Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
1000040826	AIR	Airfare	1,984.58	3/25/17	Roundtrip Airfare	Vancouver to Hong Kong	G2E Asia Conference - Airfare Only
	AIR	Airfare	36.75	3/25/17	Agent Fee	Vancouver	
		Trip Total	2,021.33				
1000041249	BRFT	Breakfast Allowance	10.00	3/27/17			IGT Conference (Airfare previously claimed)
	LNCH	Lunch Allowance	15.00	3/27/17			
	AIR	Airfare	60.00	3/28/17	Baggage Fee	Toronto to Jacksonville	
	DINN	Dinner Allowance	30.00	3/28/17			
	INCD	Incidental Allowance	12.25	3/28/17			
	INCD	Incidental Allowance	12.25	3/29/17			
	INCD	Incidental Allowance	12.25	3/30/17			
	AIR	Airfare	48.02	3/31/17	Baggage Fee	Jacksonville to Vancouver	
	BRFT	Breakfast Allowance	10.00	3/31/17			
	DINN	Dinner Allowance	30.00	3/31/17			
	LNCH	Lunch Allowance	15.00	3/31/17			
	PARK	Parking, Tolls	78.34	3/31/17	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	3/31/17			
		Trip Total	351.11				
1000041024	AIR	Airfare	475.91	4/2/17	Roundtrip Airfare	Vancouver to Kamloops	
	AIR	Airfare	36.75	4/2/17	Agent Fee	Vancouver	
	AIR	Airfare	78.75	4/2/17	Change Fee	Vancouver to Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	91.50	4/5/17	For rental car	Merritt	
	LNCH	Lunch Allowance	15.00	4/5/17		Penticton	
	TAXI	Taxi, Bus	24.70	4/7/17		Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	29.55	4/8/17	For rental car	Kamloops	
	PARK	Parking, Tolls	78.34	4/8/17	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	4/8/17			
	RCAR	Car Rental	798.55	4/8/17	Budget	Kamloops	
	TAXI	Taxi, Bus	20.60	4/8/17	Kamloops		
		Trip Total	1,667.65				
1000041248	BRFT	Breakfast Allowance	10.00	4/10/17			
	DINN	Dinner Allowance	30.00	4/10/17			
	INCD	Incidental Allowance	12.25	4/10/17			
	MEET	Business Meeting	61.89	4/10/17	Squamish First Nation	Waraku Sushi, North Vancouver	
	PRAC	Private Accommodations	30.00	4/10/17	Private Residence	Vancouver	
		Mileage	11.88	4/10/17	Meeting with Squamish First Nation	BCLC to North Vancouver Roundtrip	
	BRFT	Breakfast Allowance	10.00	4/11/17			
	DINN	Dinner Allowance	30.00	4/11/17			
	INCD	Incidental Allowance	12.25	4/11/17			
	LNCH	Lunch Allowance	15.00	4/11/17			
	PARK	Parking, Tolls	21.00	4/11/17	Appointment	Vancouver	
	PARK	Parking, Tolls	12.00	4/11/17	BCSHOF Meeting	Vancouver	
	PRAC	Private Accommodations	30.00	4/11/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	4/12/17			
	INCD	Incidental Allowance	12.25	4/12/17			
	LNCH	Lunch Allowance	15.00	4/12/17			
	PRAC	Private Accommodations	30.00	4/12/17	Private Residence	Vancouver	
	AIR	Airfare	320.00	4/13/17	Roundtrip Airfare	Vancouver to Victoria	
	AIR	Airfare	36.75	4/13/17	Agent Fee	Vancouver	
	BRFT	Breakfast Allowance	10.00	4/13/17			
DINN	Dinner Allowance	30.00	4/13/17				



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	GAS	Gas/Repairs/Insurance - No PHH	18.51	4/13/17	For rental car	Victoria	
	INCD	Incidental Allowance	12.25	4/13/17			
	LNCH	Lunch Allowance	15.00	4/13/17			
	PERB	Airport mileage allowance VAN	18.00	4/13/17			
	PRAC	Private Accommodations	30.00	4/13/17	Private Residence	Vancouver	
	RCAR	Car Rental	88.47	4/13/17	Budget	Victoria	
	TAXI	Taxi, Bus	15.40	4/13/17	Part of Trip #1000041024	Kamloops - 8 Apr	
	TAXI	Taxi, Bus	13.00	4/13/17	Part of Trip #1000041024	Kamloops - 7 Apr	
		Trip Total	960.90				
1000041246	BRFT	Breakfast Allowance	10.00	4/18/17			
	DINN	Dinner Allowance	30.00	4/18/17			
	INCD	Incidental Allowance	12.25	4/18/17			
	PRAC	Private Accommodations	30.00	4/18/17	Private Residence	Vancouver	
		Trip Total	82.25				
1000041245	BRFT	Breakfast Allowance	10.00	4/24/17			
	DINN	Dinner Allowance	30.00	4/24/17			
	INCD	Incidental Allowance	12.25	4/24/17			
	PRAC	Private Accommodations	30.00	4/24/17	Private Residence	Vancouver	
		Mileage	40.50	4/24/17	Milestone Luncheon	BCLC to River Rock Roundtrip	
	BRFT	Breakfast Allowance	10.00	4/25/17			
	DINN	Dinner Allowance	30.00	4/25/17			
	INCD	Incidental Allowance	12.25	4/25/17			
	PARK	Parking, Tolls	13.00	4/25/17	Deloitte Workshop	Vancouver	
	PRAC	Private Accommodations	30.00	4/25/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	4/26/17			
	DINN	Dinner Allowance	30.00	4/26/17			
	INCD	Incidental Allowance	12.25	4/26/17			
	PARK	Parking, Tolls	13.75	4/26/17	Meeting with Gateway	Vancouver	
	PRAC	Private Accommodations	30.00	4/26/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	4/27/17			
	DINN	Dinner Allowance	30.00	4/27/17			
	INCD	Incidental Allowance	12.25	4/27/17			
	PARK	Parking, Tolls	13.00	4/27/17	Sauder School of Business	Vancouver	
	PARK	Parking, Tolls	12.00	4/27/17	Parq	Vancouver	
	PRAC	Private Accommodations	30.00	4/27/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	4/28/17			
	DINN	Dinner Allowance	30.00	4/28/17			
		Trip Total	461.25				
1000041244	BRFT	Breakfast Allowance	10.00	5/1/17			
	BRFT	Dinner Allowance	30.00	5/1/17			
	DINN	Incidental Allowance	12.25	5/1/17			
	DINN	Private Accommodations	30.00	5/1/17	Private Residence	Vancouver	
	DINN	Breakfast Allowance	10.00	5/2/17			
	INCD	Incidental Allowance	12.25	5/2/17			
	INCD	Business Meeting	103.08	5/2/17	TSN 1040 & Vancouver Giants	Chop Richmond	
	LNCH	Private Accommodations	30.00	5/2/17	Private Residence	Vancouver	
	MEET	Dinner Allowance	30.00	5/3/17			
	PARK	Parking, Tolls	24.00	5/3/17	CPHR Luncheon	Vancouver	
	PARK	Dinner Allowance	30.00	5/5/17			
	PERB	Lunch Allowance	15.00	5/5/17			



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Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
	PRAC	Parking, Tolls	101.89	5/5/17	Airport	Vancouver	ILC Meeting, Toronto
	PRAC	Airport mileage allowance VAN	18.00	5/5/17			ILC Meeting, Toronto
		Trip Total	456.47				
1000041561	BRFT	Breakfast Allowance	10.00	5/8/17			
	DINN	Dinner Allowance	30.00	5/8/17			
	INCD	Incidental Allowance	12.25	5/8/17			
	PARK	Parking, Tolls	11.25	5/8/17	BCSHOF Meeting	Vancouver	
	PRAC	Private Accommodations	30.00	5/8/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	5/9/17			
		Mileage	186.84	5/9/17		Vancouver to Kamloops	
	PARK	Parking, Tolls	2.25	5/11/17		Kamloops	
	DINN	Dinner Allowance	30.00	5/12/17			
		Mileage	186.84	5/12/17		Kamloops to Vancouver	
		Trip Total	509.43				
1000041564	DINN	Dinner Allowance	30.00	5/13/17			G2E Asia Conference
	INCD	Incidental Allowance	12.25	5/13/17			
	LNCH	Lunch Allowance	15.00	5/13/17			
	PRAC	Private Accommodations	30.00	5/13/17		Overnight flight	
	BRFT	Breakfast Allowance	10.00	5/14/17			
	DINN	Dinner Allowance	30.00	5/14/17			
	INCD	Incidental Allowance	12.25	5/14/17			
	LNCH	Lunch Allowance	15.00	5/14/17			
	TAXI	Taxi, Bus	30.73	5/14/17		Hong Kong	
	FERR	Ferries	58.81	5/15/17		Hong Kong to Macau	
	INCD	Incidental Allowance	12.25	5/15/17			
	LNCH	Lunch Allowance	15.00	5/15/17			
	INCD	Incidental Allowance	12.25	5/16/17			
	INCD	Incidental Allowance	12.25	5/17/17			
	MEAL	Meal (Receipt Required)	39.21	5/17/17	McSorley's	Macau	
	INCD	Incidental Allowance	12.25	5/18/17			
	LNCH	Lunch Allowance	15.00	5/18/17			
	BRFT	Breakfast Allowance	10.00	5/19/17			
	DINN	Dinner Allowance	30.00	5/19/17			
	FERR	Ferries	24.27	5/19/17		Macau - Hong Kong	
	HTL	Hotel	1,205.46	5/19/17	Venetian	Macau	
	LNCH	Lunch Allowance	15.00	5/19/17			
	PARK	Parking, Tolls	78.34	5/19/17	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	5/19/17			
		Trip Total	1,743.32				
1000041565	BRFT	Breakfast Allowance	10.00	5/23/17			
	DINN	Dinner Allowance	30.00	5/23/17			
	INCD	Incidental Allowance	12.25	5/23/17			
	LNCH	Lunch Allowance	15.00	5/23/17			
	PRAC	Private Accommodations	30.00	5/23/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	5/24/17			
	INCD	Incidental Allowance	12.25	5/24/17			
	LNCH	Lunch Allowance	15.00	5/24/17			
	PARK	Parking, Tolls	21.00	5/24/17	Business Laureates Gala	Vancouver	
	PRAC	Private Accommodations	30.00	5/24/17	Private Residence	Vancouver	
		Mileage	8.64	5/24/17		BCLC to Business Laureates Gala Roundtrip	



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	BRFT	Breakfast Allowance	10.00	5/25/17			
	DINN	Dinner Allowance	30.00	5/25/17			
	INCD	Incidental Allowance	12.25	5/25/17			
	LNCH	Lunch Allowance	15.00	5/25/17			
	PRAC	Private Accommodations	30.00	5/25/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	5/26/17			
	DINN	Dinner Allowance	30.00	5/26/17			
	LNCH	Lunch Allowance	15.00	5/26/17			
		Trip Total	346.39				
1000041505	HTL	Hotel	1,209.62	05/27/2017	McKay CEO Forum Hotel / Meeting Fees prepaid	Whistler	
		Trip Total	1,209.62				
1000041566	BRFT	Breakfast Allowance	10.00	5/29/17			
	DINN	Dinner Allowance	30.00	5/29/17			
	INCD	Incidental Allowance	12.25	5/29/17			
	LNCH	Lunch Allowance	15.00	5/29/17			
	PRAC	Private Accommodations	30.00	5/29/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	5/30/17			
	DINN	Dinner Allowance	30.00	5/30/17			
	INCD	Incidental Allowance	12.25	5/30/17			
	LNCH	Lunch Allowance	15.00	5/30/17			
	PRAC	Private Accommodations	30.00	5/30/17	Private Residence	Vancouver	
		Mileage	186.84	5/31/17		Vancouver to Kamloops	
	BRFT	Breakfast Allowance	10.00	6/1/17			
	DINN	Dinner Allowance	30.00	6/1/17			
	LNCH	Lunch Allowance	15.00	6/1/17			
	DINN	Dinner Allowance	30.00	6/2/17			
		Mileage	186.84	6/2/17		Kamloops to Vancouver	
		Trip Total	653.18				
1000041567	BRFT	Breakfast Allowance	10.00	6/5/17			
	DINN	Dinner Allowance	30.00	6/5/17			
	INCD	Incidental Allowance	12.25	6/5/17			
	LNCH	Lunch Allowance	15.00	6/5/17			
	PARK	Parking, Tolls	24.00	6/5/17	BCSHOF Meeting	Vancouver	
	PRAC	Private Accommodations	30.00	6/5/17	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	6/6/17			
		Mileage	186.84	6/6/17		Vancouver to Kamloops	
	DINN	Dinner Allowance	30.00	6/8/17			
	INCD	Incidental Allowance	12.25	6/8/17			
	PRAC	Private Accommodations	30.00	6/8/17	Private Residence	Vancouver	
		Mileage	186.84	6/8/17		Kamloops to Vancouver	
	BRFT	Breakfast Allowance	10.00	6/9/17			
	DINN	Dinner Allowance	30.00	6/9/17			
	PARK	Parking, Tolls	13.00	6/9/17	Meeting with S. Menke	Gotham, Vancouver	
		Mileage	7.56	6/9/17	Meeting with S. Menke	BCLC to Gotham Roundtrip	
		Trip Total	637.74				
		TOTAL	11,100.64				