

Trip	Expense Type	Name of Expense Type	Local Currency	Date	Description	Location	Purpose
			Amount				
1000040826	AIR	Airfare	1,984.58	3/25/17	Roundtrip Airfare	Vancouver to Hong Kong	G2E Asia Conference - Airfare Only
	AIR	Airfare Trip Total	36.75 2,021.33	3/25/17	Agent Fee	Vancouver	
		Trip Total	2,021.33				
1000041249	BRFT	Breakfast Allowance	10.00	3/27/17			
	LNCH	Lunch Allowance	15.00	3/27/17			
	AIR	Airfare	60.00	3/28/17	Baggage Fee	Toronto to Jacksonville	IGT Conference (Airfare previously claimed)
		Dinner Allowance	30.00	3/28/17			
	-	Incidental Allowance	12.25	3/28/17			
		Incidental Allowance	12.25	3/29/17			
	INCD AIR	Incidental Allowance Airfare	12.25 48.02	3/30/17 3/31/17	Paggaga Foo	Jacksonville to Vancouver	IGT Conference (Airfare previously claimed)
		Breakfast Allowance	10.00	3/31/17	Baggage Fee	Jacksonville to varicouver	ig i Conference (Alitare previously claimed)
		Dinner Allowance	30.00	3/31/17			
		Lunch Allowance	15.00	3/31/17			
		Parking, Tolls	78.34	3/31/17	Airport	Vancouver	
		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 Airfare	36.75 78.75	4/2/17	Agent Fee	Vancouver	
	AIR GAS	Gas/Repairs/Insurance - No PHH	91.50	4/2/17 4/5/17	Change Fee For rental car	Vancouver to Kamloops Merritt	
		Lunch Allowance	15.00	4/5/17	FOI Territal Car	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	
		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			
10000+1240	DINN	Dinner Allowance	30.00	4/10/17			
		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	
		Breakfast Allowance	10.00	4/11/17			
	DINN	Dinner Allowance	30.00	4/11/17			
		Incidental Allowance	12.25	4/11/17			
		Lunch Allowance Parking, Tolls	15.00 21.00	4/11/17 4/11/17	Appointment	Vancouver	
		Parking, Tolls	12.00	4/11/17	BCSHOF Meeting	Vancouver	
		Private Accommodations	30.00	4/11/17	Private Residence	Vancouver	
	_	Breakfast Allowance	10.00	4/12/17			
		Incidental Allowance	12.25	4/12/17			
	-	Lunch Allowance	15.00	4/12/17			
	_	Private Accommodations	30.00	4/12/17	Private Residence	Vancouver	
	AIR	Airfare	320.00	4/13/17	•	Vancouver to Victoria	
	AIR	Airfare	36.75		Agent Fee	Vancouver	
	BRFT DINN	Breakfast Allowance	10.00	4/13/17			
	DINN	Dinner Allowance	30.00	4/13/17			



Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
	GAS	Gas/Repairs/Insurance - No PHH	18.51	4/13/17	For rental car	Victoria	_
		Incidental Allowance	12.25	4/13/17			
	_	Lunch Allowance	15.00	4/13/17			
		Airport mileage allowance VAN	18.00	4/13/17			
		Private Accommodations	30.00	4/13/17	Private Residence	Vancouver	
	_	Car Rental	88.47	4/13/17	Budget	Victoria	
		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			
		Dinner Allowance	30.00	4/18/17			
	_	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	
		Breakfast Allowance	10.00	4/25/17			
		Dinner Allowance	30.00	4/25/17			
	_	Incidental Allowance	12.25	4/25/17	Doloitta Warkahan	Vanagurar	
		Parking, Tolls Private Accommodations	13.00 30.00	4/25/17	Deloitte Workshop Private Residence	Vancouver Vancouver	
		Breakfast Allowance	10.00	4/25/17 4/26/17	Private Residence	varicouver	
		Dinner Allowance	30.00	4/26/17			
		Incidental Allowance	12.25	4/26/17			
		Parking, Tolls	13.75	4/26/17	Meeting with Gateway	Vancouver	
		Private Accommodations	30.00	4/26/17	Private Residence	Vancouver	
		Breakfast Allowance	10.00	4/27/17			
	DINN	Dinner Allowance	30.00	4/27/17			
	INCD	Incidental Allowance	12.25	4/27/17			
		Parking, Tolls	13.00	4/27/17	Sauder School of Business	Vancouver	
		Parking, Tolls	12.00	4/27/17	Parq	Vancouver	
	_	Private Accommodations	30.00	4/27/17	Private Residence	Vancouver	
		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			
		Private Accommodations	30.00	5/1/17	Private Residence	Vancouver	
		Breakfast Allowance	10.00	5/2/17			
		Incidental Allowance	12.25	5/2/17 5/2/17	TSN 1040 & Vancouver Giants	Chan Richmand	
		Business Meeting Private Accommodations	103.08 30.00	5/2/17 5/2/17	Private Residence	Chop Richmond Vancouver	
		Dinner Allowance	30.00	5/2/17	i iivato itesidente	VALIDOUVEL	
		Parking, Tolls	24.00	5/3/17	CPHR Luncheon	Vancouver	
		Dinner Allowance	30.00	5/5/17	C Landingon		
		Lunch Allowance	15.00	5/5/17			



PRACE Process Proces	Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
PAR		DDAC	Darking Talla		E/E/47	Airport	Vanagunar	II C Mosting Toronto
Trip Total						Allport	vancouver	
100041561 BRFT Breakfast Allowance 10.00 58/H7		TIVAO			3/3/17			TEO Weeting, Foronto
DINN Dinnier Allowance 30.00 578/17 PARK Parking, Tolls 12.25 58/17 PARK Parking, Tolls 12.25 58/17 PARK Parking, Tolls 12.25 58/17			•					
NCD Indicental Allowance 12.25 58/17 Private Residence Vancouver	1000041561	BRFT	Breakfast Allowance	10.00	5/8/17			
PARK Parking, Tollis								
PRACE Private Accommodations 1000 5/8/17 Private Residence Vancouver to Kamloops								
BRFF Breakfast Allowance 10.00 5/91/7 Vancouver to Kamloops Mileage 186.84 591/7 Vancouver to Kamloops Vancouver Van						· · · · · · · · · · · · · · · · · · ·		
PARK Parking, Tolls 2.25 51/11/7 Kamiloops Milleage 18.84 5/11/7 Kamiloops Milleage 18.84 5/11/7 Kamiloops Milleage 18.84 5/11/7 Kamiloops Milleage 18.84 5/11/7 Milleage 18.84 Milleage 18.						Private Residence	vancouver	
PARK Parking, Tolls 2.25 511/17 Kamloops 512/17 Kaml		BKFI					Vancouver to Kamloons	
Dinnet D		DΔRK						
Millage							Ramioops	
1000041564 DINN Dinner Allowance 30.00 5/13/17		Direct					Kamloops to Vancouver	
INCD			S .		•,,			
INCD			•					
LNCH Lurch Allowance 15.00 5/13/17 Overnight flight	1000041564							G2E Asia Conference
PRAC Private Accommodations 30.00 5/14/17								
BRFF Breakfast Allowance 10.00 5/4/17							0	
DINN Dinner Allowance 3,00 5/14/17							Overnight flight	
NICD								
LiCh Lunch Allowance 15.00 5/14/17 Hong Kong FERR Ferries 58.81 5/15/17 Hong Kong to Macau INCD Incidental Allowance 12.25 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 15.00 5/18/17 INCD Incidental Allowance 15.00 5/19/17 INCD Incidental Allowance 15.00 5/23/17 INCD Incidental Allowance 15.00 5/24/17 INCD								
TAXI Taxi, Bus 30,73 5/14/17 Hong Kong Ferrirs Ferrirs 58.81 5/15/17 Hong Kong to Macau Hong Kong Hara Kong Kong Kong Hara Kong Kong Kong Hara Kong Kong Kong Hara Kong Kong Kong Kong Kong Kong Kong Kong								
FERR							Hong Kong	
Lunch Allowance 15.00 5/15/17		FERR	Ferries	58.81	5/15/17		Hong Kong to Macau	
NCD Incidental Allowance 12.25 5/16/17 NCS		INCD	Incidental Allowance	12.25	5/15/17		•	
NCD Ncidental Allowance 12.25 5/17/17 NcSorley's Macau NCD Incidental Allowance 12.25 5/18/17 NCD Incidental Allowance 12.25 5/18/17 LNCH Lunch Allowance 15.00 5/18/17 DINN Dinner Allowance 10.00 5/19/17 DINN Dinner Allowance 10.00 5/19/17 HTL Hotel 1.205.46 5/19/17 LNCH Lunch Allowance 15.00 5/19/17 HTL Hotel 1.205.46 5/19/17 LNCH Lunch Allowance 15.00 5/19/17 PARK Parking, Tolls 73.44 5/19/17 PARK Parking, Tolls 73.44 5/19/17 NCD Incidental Allowance 10.00 5/23/17 NCD Incidental Allowance 10.00 5/23/17 NCD Incidental Allowance 12.25 5/23/17 NCD Incidental Allowance 12.25 5/23/17 NCD Incidental Allowance 10.00 5/23/17 PRAC Private Accommodations 30.00 5/23/17 NCD Incidental Allowance 10.00 5/24/17 NCD NC		LNCH	Lunch Allowance	15.00	5/15/17			
MEAL Meal (Receipt Required) 39.21 5/17/17 McSorley's Macau		_						
INCD						W 0 . I . I	• •	
LNCH Lunch Allowance 15.00 5/18/17						McSoriey's	Macau	
BRFT Breakfast Allowance 10.00 5/19/17								
DINN Dinner Allowance 30.00 5/19/17 FERR Ferries 24.27 5/19/17 Venetian Macau Hong Kong		_						
FERR Ferries 24.27 5/19/17 Venetian Macau - Hong Kong Macau - Hong Kong Macau - Hong Kong Macau Hong Kong Hong Kong Kong Kong Kong Kong Kong Kong K								
HTL Hote 1,205.46 5/19/17 Venetian Macau							Macau - Hong Kong	
PARK PERB Airport mileage allowance VAN Trip Total 78.34 19/17 5/19/17 Airport Mileage allowance VAN Trip Total 18.00 5/19/17 5/19/17 Vancouver 1000041565 PERB Airport mileage allowance Trip Total 10.00 5/23/17 1,743.32 10.00 5/23/17 1,743.32 Vancouver 1000041565 PERB Air Breakfast Allowance Total Nicola Incidential Allowance Total Allowance Total Nicola Incidential Nicola Incidential Allowance Total Nicola Incidential Allowance Total Nicola Incidential Nicola Incidentia						Venetian		
PERB								
1000041565						Airport	Vancouver	
1000041565 BRFT Dinn Dinner Allowance 10.00 5/23/17 Dinner Allowance 30.00 5/23/17 INCD Incidental Allowance 12.25 5/23/17 LNCH Lunch Allowance 15.00 5/23/17 Private Residence Vancouver BRFT Breakfast Allowance 10.00 5/24/17 INCD Incidental Allowance 10.00 5/24/17 INCH Lunch Allowance 10.00 5/24/17 INCH Lunch Allowance 10.00 5/24/17 Business Laureates Gala Vancouver PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver		PERB			5/19/17			
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 Fivate Residence Vancouver INCD Incidental Allowance 12.25 5/24/17 Fivate Residence Vancouver LNCH Lunch Allowance 15.00 5/24/17 Business Laureates Gala Vancouver PARK Parking, Tolls 21.00 5/24/17 Private Residence Vancouver PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver			Trip Total	1,743.32				
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 Fivate Residence Vancouver INCD Incidental Allowance 12.25 5/24/17 Fivate Residence Vancouver LNCH Lunch Allowance 15.00 5/24/17 Business Laureates Gala Vancouver PARK Parking, Tolls 21.00 5/24/17 Private Residence Vancouver PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver	1000041565	BRFT	Breakfast Allowance	10.00	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 Frivate Residence Vancouver INCD Incidental Allowance 12.25 5/24/17 Frivate Residence Vancouver LNCH Lunch Allowance 15.00 5/24/17 Business Laureates Gala Vancouver PARK Parking, Tolls 21.00 5/24/17 Private Residence Vancouver PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver	1000041000							
LNCH Lunch Allowance 15.00 5/23/17 Private Residence Vancouver PRAC Private Accommodations 30.00 5/23/17 Private Residence Vancouver BRFT Breakfast Allowance 10.00 5/24/17 Frivate Residence Vancouver INCD Incidental Allowance 12.25 5/24/17 Frivate Residence Vancouver ENCH Lunch Allowance 15.00 5/24/17 Business Laureates Gala Vancouver PARK Private Accommodations 30.00 5/24/17 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			Lunch Allowance					
INCDIncidental Allowance12.255/24/17LNCHLunch Allowance15.005/24/17PARKParking, Tolls21.005/24/17Business Laureates GalaVancouverPRACPrivate Accommodations30.005/24/17Private ResidenceVancouver						Private Residence	Vancouver	
LNCHLunch Allowance15.005/24/17PARKParking, Tolls21.005/24/17Business Laureates GalaVancouverPRACPrivate Accommodations30.005/24/17Private ResidenceVancouver								
PARK Parking, Tolls 21.00 5/24/17 Business Laureates Gala Vancouver PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver		_						
PRAC Private Accommodations 30.00 5/24/17 Private Residence Vancouver						Ducin and Laurentee Oak	V	
willeage 0.04 3/24/17 BOLO to Dustiless Laureates Gala Nouriutilip		PRAC				riivale residence		
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Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
	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 Trip Total	1,209.62 1,209.62	05/27/2017	McKay CEO Forum Hotel / Meeting Fees prepaid	Whistler	
1000041566	BRFT	Breakfast Allowance	10.00	5/29/17			
		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	
		Breakfast Allowance	10.00	6/1/17			
		Dinner Allowance	30.00	6/1/17			
	-	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			
		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	
		Dinner Allowance	30.00	6/8/17			
		Incidental Allowance	12.25	6/8/17	D D		
	PRAC	Private Accommodations	30.00	6/8/17	Private Residence	Vancouver	
	DDET	Mileage	186.84	6/8/17		Kamloops to Vancouver	
		Breakfast Allowance	10.00	6/9/17			
		Dinner Allowance	30.00	6/9/17	Mosting with C. Monko	Catham Vanaguuar	
	PAKK	Parking, Tolls	13.00 7.56	6/9/17	Meeting with S. Menke	Gotham, Vancouver BCLC to Gotham Roundtrip	
		Mileage Trip Total	637.74	6/9/17	Meeting with S. Menke	BOLO to Gottlath Roundinp	
		πρ τοιαι	031.14				
		TOTAL	11,100.64				