



74 West Seymour Street
Kamloops, BC V2C 1E2

T 250 828 5500
F 250 828 5631

2940 Virtual Way
Vancouver, BC V5M 0A6

T 604 270 0649
www.bclc.com

VIA EMAIL

December 13, 2021

[applicant information]

Re: Request for Records: BCLC File 21-044

British Columbia Lottery Corporation (BCLC) writes further to your October 18, 2021 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA), BCLC's letter of same date, and BCLC's two letters dated November 2, 2021.

You requested:

"For the period November 1, 2020 to October 15, 2021, records showing the dates, location, number of employees attending and all costs associated with any team or similar group meeting held by the social purpose and player experience section of BCLC which occurred anywhere other than at BCLC's offices in Kamloops or Vancouver."

BCLC is providing 55 pages of records in response to your request. Some information has been withheld from disclosure under sections 15 and 22 of FIPPA.

Below are the reasons for withholding information under the exception to disclosure noted.

Section 15 (disclosure harmful to law enforcement)

If disclosed, the information withheld under this section could harm the security of a system, including BCLC's computer and communication systems. BCLC has therefore withheld this information under section 15(1)(l) of FIPPA.

Section 22 (harm to personal privacy)

The information withheld under this section consists of personal information about BCLC employees, including their signatures, personal addresses and credit card information. Disclosure of this information would be an unreasonable invasion of personal privacy because it could result in identity fraud or theft. Personal expenses that were not reimbursed by BCLC have also been withheld.

The full text of section 22 can be found at:

http://www.bclaws.ca/Recon/document/ID/freeside/96165_00

These records will be published a minimum of five business days after release at:

<https://corporate.bclc.com/who-we-are/corporate-reports/reports-disclosures.html>

If you have any questions or concerns regarding BCLC's processing of your request, please contact me at CPenkert@bclc.com, via mail or at (250) 852-5370.

Additionally, under section 52 of FIPPA, you may ask the Information and Privacy Commissioner to review this reply to your request for information. You have 30 business days from the receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner for British Columbia
P.O. Box 9038, Station Provincial Government
Victoria, BC V8W 9A4

T (250) 387-5629 F (250) 387-1696
Email info@oipc.bc.ca Online www.oipc.bc.ca

Sincerely,

[original signed by]

Christian Penkert
Senior Freedom of Information Analyst

Enclosure



HOT SPRINGS RESORT

100 ESPLANADE AVENUE
HARRISON HOT SPRINGS
BRITISH COLUMBIA, V0M 1K0

800.663.2266 RESORT
604.796.9374 FAX
HARRISONRESORT.COM

June 9, 2021

BCLC

Attn: Nicole Semenoff
74 Seymour West
Kamloops, BC
CANADA
V2C 1E2

Dear Ms. Semenoff,

RE: BCLC, July 6, 2021

On behalf of the entire Harrison Hot Springs Resort Team, we thank you for booking your event with us!

I have enclosed your "Group Booking Contract" and Credit Card Authorization form. Please sign and return a copy of the contract by return mail or fax to 1-604-796-9374. A non-refundable deposit of \$795.00 is also required to guarantee your booking and is due with the copy of the contract. Once the signed copy of the contract and the deposits are received, we will countersign and return to you with the deposit receipt. The booking will then be held on a guaranteed definite basis.

With regard to final payment of the account, we have two options for you, prepay by cheque or credit card. Please refer to your contract for payment schedules.

Should you have any questions, please contact me directly by email or phone. We thank you for your business; your booking is very much appreciated.

Sincerely,

Eric D. E. Towne
Sales & Marketing Manager
Harrison Hot Springs Resort
604-796-4714
etowne@harrisonresort.com



GROUP BOOKING CONTRACT	
Date Issued: June 9, 2021	Phone: 604-796-4714
Sales Manager: Eric D. E. Towne	Email: etowne@harrisonresort.com
GROUP INFORMATION	

ACCOUNT: BCLC
 POST AS: BCLC
 GROUP RES ID: 42X5J1

CONTACT: Nicole Semenoff TITLE: Executive Assistant
 ADDRESS: 74 Seymour West
 Kamloops, BC V2C 1E2
 TELEPHONE: 250-222-2222 EMAIL: nsemenoff@bclc.com

BCLC (The Group) and Harrison Hot Springs Resort enter into this group-booking contract as of **June 9, 2021**. The Group and the Resort agree to the following:

GROUP DATES

Arrival: Tuesday, July 6, 2021
 Departure: Wednesday, July 7, 2021

ROOM and RATE INFORMATION

	Tue 07/06
West Tower 6 th Floor 1 Bed	10
West Tower 6 Floor 1 Bed - 2 nights 6th & 7th	

Please note our check in and check out times and advise your delegates accordingly.

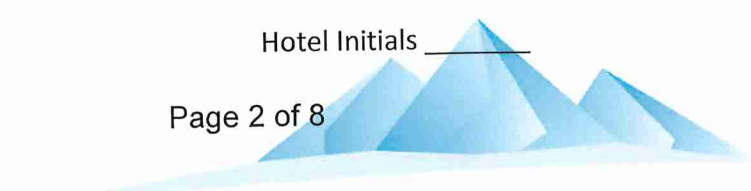
- Hotel check in time is after 4:00 pm.
- Hotel check out time prior to 11:00 am.

Room	Single Rate	Double Rate
West Tower 6 th Floor 1 Bed	\$249.00	\$249.00

Client Initials __NS__

Hotel Initials _____

BCLC



Nightly room rates are NET, NON-COMMISSIONABLE, quoted in Canadian Funds and are subject to 3% Municipal Room Tax (MRDT), 8% Provincial Sales Tax (PST), and 5% Goods and Services Tax (GST). (Taxes subject to change by government)

Triple occupancy add \$20.00. Quad occupancy (Not available in Heritage Building) add \$40.00.

The resort's 11:00 p.m. quiet time policy will be in effect; any excessive noise after that time may result in the management's request to vacate the guestroom or suite immediately. The group will be held responsible for any costs incurred due to other resort guests being disturbed by noise originating in the guestrooms or suites associated with the group after 11:00 p.m. In the event the fire regulation capacities are exceeded at any time, management may request that the suites be vacated immediately

RESERVATION PROCEDURES

Upon acceptance of this contract, your entire guest room block will be removed from our Inventory and considered sold to your group. To assign individual to specific rooms, room Reservations are required.

METHOD OF RESERVATION		CUT-OFF DATE
Housing Method: Individual Call In Rooming List: Send to Kerri Griffin Group Reservation Agent roominglist@harrisonresort.com	Reservations must be guaranteed by a Master Account, credit card, or advance deposit received 30 days prior to arrival. Individual Cancellations 72 hours prior to arrival or one night charge will be forfeited.	Reservations received after <u>Sunday, June 6, 2021</u> will be provided on a space available basis at prevailing rates.

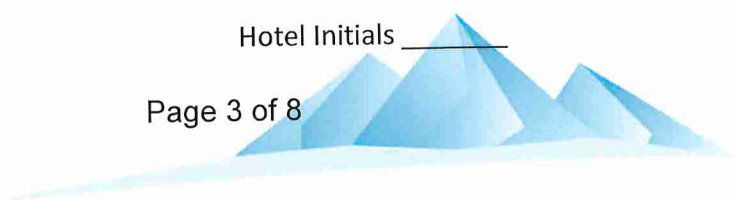
To assist in monitoring your pick-up, we will review the room block pick-up with you based on the attrition policy.

After the reservations due date, all room nights that have not been reserved in your contracted block will be released to the Hotel's general inventory and be subject to the attrition provisions.

All reservations after the cut-off date or exceeding the contracted room block, will be provided on a space availability basis at the best available room rates.

Client Initials NS

Hotel Initials



NO SHOW RESERVATIONS

Guest room reservations where the guest has not arrived on their confirmed arrival date will be canceled for the entire length of stay by the Hotel. The party which has guaranteed the reservations will be charged the amount equaling the confirmed guest rate plus applicable taxes.

EVENT AGENDA

Date	Start Time	End Time	Function	Room	Setup	Agr	Room Rental
7/6/2021	6:00 PM	9:00 PM	Dinner	Islands Bar	Existing	10	
7/7/2021	8:00 AM	5:00 PM	Meeting	Cheam	Boardroom	10	\$ 400.00
7/7/2021	12:00 PM	1:00 PM	Lunch+2 snacks	Cheam	Boardroom	10	

Appropriate space has been allowed for your program. The selection of facilities is based on the anticipated number of guests and the function requirements at the initial booking. Room names will be identified when your program has been finalized and banquet event orders are processed from our Catering Department. Room rental charges are applicable as noted above and are subject to increase if guest room and/or food functions decrease. We reserve the right to change rooms, upon notification, suitable for the attendance should it increase or decrease.

Function space will be available to the Group only for the time indicated and all items belonging to the Group must be removed upon the final departure times indicated. Prices quoted are subject to change and are subject to 5% GST and 18% service charge.

Changes to function space setups may be made up to 72 hours prior to the event; changes made within 72 hours will be subject to additional labour charges. All function space is based upon one setup formation per day. If any formation changes are required, a \$250. labour charge will be applied.

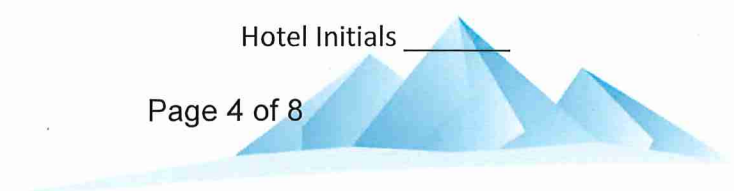
GROUP CANCELLATION

In the event that you must cancel the entire guest room and meeting space, the following cancellation will apply:

- From signing the Group's arrival, 100% of the estimated total program revenue.

Client Initials _NS_

Hotel Initials _____



FORCE MAJEURE

If the agreement becomes impossible to execute by either party due to acts of nature, war, government regulations, disaster, strikes, civil disorder or emergencies making it illegal or impossible to provide the facilities or to hold the program, this agreement may be terminated for any one or more of such reasons by written notice from one party to the other without any liability to the other party and the cancellation provisions set out herein shall be of no force and effect.

RESPONSIBILITY: The resort will not accept any responsibility for damage to or loss of any merchandise or articles left in the resort prior to, during, or following the customer's function.

Music in the banquet room **MUST BE turned off by 12:00 midnight**. Any excess noise after this time, which results in complaints from other in house guests, will result in penalty charges to the Group.

MENU: Where possible, menu selection and room set-up details should be arranged 30 days in advance of your event. Menu prices will be guaranteed up to three (3) months prior to the scheduled date of a function.

FOOD & BEVERAGE: Only food and beverage supplied by the Resort may be consumed on the premises. Guests are not permitted to bring their own food and beverage for consumption in the public areas of the Resort or meeting/banquet rooms.

SERVICE CHARGE: Food and beverage is subject to an 18% service charge and 5% GST. Music license fee is additional and will be noted on the Banquet Event Order. Federal and Provincial taxes are subject to change.

SIGNAGE: All customer signage and any advertising or printed material prepared for a function using; the Resort name and/or use of the Resort telephone number for publication must be approved by the Sales Department. Minimum guarantees are due by 12 noon, three (3) working days prior to the event.

Payment is due for the guaranteed number or number of attendees whichever is greater. The Resort will prepare and set for 5% above the guaranteed number.

Should we not receive the signed guarantee sheet three (3) working days prior to the event, you will be charged the number of guests as per your banquet event orders.

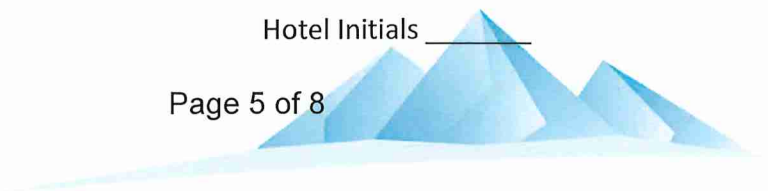
ADDITIONAL INFORMATION

PARKING

Regular Self-parking is currently \$12.00 plus tax per car per night, Valet parking is \$20.00 plus tax per car per night for registered guests. Non-registered guests will pay for the hourly parking rate that is in effect. Rates are subject to change.

Client Initials NS

Hotel Initials



PROVINCIAL SMOKING REGULATIONS

In accordance with Provincial Law, smoking of tobacco and cannabis and vaping are not Permitted at any locations adjacent to the resort buildings or doorways including guestroom balconies and pool areas.

BILLING INFORMATION

Room and tax: Individual Account
Parking:
Incidentals: Individual Account
Meeting & catering:
Method of payment: Credit Card

Please make Cheques payable to: Harrison Hot Springs Resort
100 Esplanade Avenue
Harrison Hot Springs, BC V0M 1K0

Deposit: \$795.00 (**non- refundable**)
Deposit due date: June 15, 2021

FINAL BILLING: a detailed statement will come from our Accounts Receivable Office, 10 business days after the group's departure.

Please complete and return credit card authorization form. Unless otherwise noted the credit card on file will be used for all deposits as well as final payment.

CONTRACT TERMS

These dates shall be tentatively reserved on a first option until **Thursday, June 17, 2021**, after which date, the Resort reserves the right to release the space held for resale until a fully executed Contract has been received.

The Resort reserves the right to renegotiate the Group Room Accommodation contract and/or rates should the Group requirements change after execution of the Contract.

Kindly sign and return booking agreement by **Thursday, June 17, 2021**.

HARRISON HOT SPRINGS RESORT shall not be held liable for failure to perform as outlined on this Agreement due to acts of God, fire, strikes or other conditions beyond the reasonable control of the Resort.

The Group desires to engage the facilities and services of the Resort and the Resort agrees to provide the same, as set out herein. This Contract shall be binding upon the parties upon execution of same.

Client Initials NS

Hotel Initials

I hereby accept the above stated terms and conditions, and further warrant that I have authority to sign on behalf of the **BCLC**.

Authorized Representative:

Nicole Semenoff,
Executive Assistant

BCLC ____ June 16, 2021 ____

Date:

Confirmed by:

Eric D. E. Towne,
Sales & Marketing Manager

—
Date:

Client Initials _NS_

BCLC

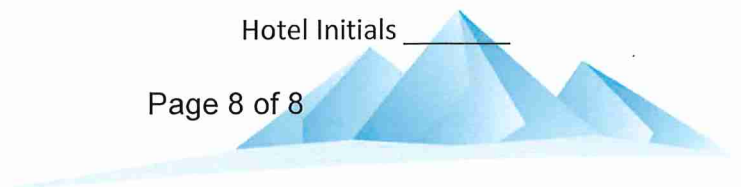
Hotel Initials _____

BUSINESS CONTACT INFORMATION – CREDIT CARD AUTHORIZATION FORM			
ARRIVAL DATE: July 6th, 2021			
NAME OF COMPANY OR INDIVIDUAL(S) ("YOU") : BCLC			
PHONE: s 22		FAX:	
COMPANY/INDIVIDUAL ADDRESS: 74 W Seymour St.			
CITY: Kamloops	PROVINCE: BC	POSTAL CODE: V2C 1E2	
CONTACT NAME: Nicole Semenoff			
CREDIT CARD INFORMATION			
NAME OF CARD HOLDER: Nicole Semenoff			
CREDIT CARD NUMBER:			
EXPIRATION DATE:			
CARD TYPE: <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER			
<input type="checkbox"/> COMPANY CREDIT CARD <input type="checkbox"/> PERSONAL CREDIT CARD			
COMPANY NAME: BC Lottery Corp (BCLC)			
AGREEMENT			
MAXIMUM CREDIT CARD PAYMENT PER GROUP \$40,000			
1. This information is required for Credit Card Authorization and must be returned with signed contract.			
1. I authorize Harrison Hot Springs Resort to charge the above named credit card for the deposits listed below as per contract agreement payment schedule GROUP CL#: 42X5J1			
a. <u>INITIAL DEPOSIT AMOUNT: \$795 (non-refundable) Due Date: June 15, 2021</u>			
b.			
2. I agree to pay the above total amount according to card issuer agreement.			
SIGNATURE X s 22 _____			
Title: Executive Assistant		Date: June 16, 2021	

Client Initials NS

Hotel Initials _____

BCLC



Harrison Hot Springs Resort

Page 1 of 1

100 Esplanade Harrison Hot Springs, British Columbia Canada V0M 1K0
Phone: 604-796-2244 - Fax: 604-796-9374

BEO #: 41,015

Printed: 7/1/2021

Banquet Event Order

Account: BCLC	Event Date: Tuesday, July 6, 2021
Post As: BCLC	Contact: Nicole Semenoff
Address: 74 Seymour West Kamloops, BC V2C 1E2	Phone: s 22
	Email: nsemenoff@bclc.com
	Onsite Contact: Nicole Semenoff
City Ledger:	Booked By: Eric D. E. Towne
Payment Method: Credit Card	Catering Src: Laurie Davalovsky

**** ALL FOOD AND BEVERAGE IS SUBJECT TO AN 18% SERVICE CHARGE PLUS APPLICABLE TAXES ****
**** ALL ROOM RENTAL, AUDIO VISUAL EQUIPMENT, AND RESOUND IS SUBJECT TO APPLICABLE TAXES ****

Time	Room	Function	Set-up	EXP	GTD	Rental
6:00 PM - 9:00 PM	Islands Bar	DIN	EXST	11		

<p align="center">FOOD REQUIREMENTS</p> <hr/> <p align="center">CHEF'S SPECIAL REMARKS</p>	<p align="center">ROOM SETUP REQUIREMENTS</p> <p>1 Table x 6 1 Table x 5</p> <p>Tables to be next to each other No mingling between tables is permitted as per the current PHO in place.</p> <p>All Food & Beverages charged to C/L, Nicole Semenoff to sign bill at end of event.</p> <p align="center">AUDIO VISUAL REQUIREMENTS</p> <hr/> <p align="center">BEVERAGE REQUIREMENTS</p>
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The final guaranteed number is due (72 Hours) prior to the start of your event. Should the final guarantee not be received 3 working days (72 Hours) prior, the above "Expected" number of guests will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your Catering Representative.
ANY SIGNIFICANT CHANGES TO MEETING ROOM SET UP ONCE IN PLACE WILL BE SUBJECT TO LABOUR CHARGES.

s 22

Organization Authorized Signature _____ Date July 2, 2021 _____ Hotel Representative Signature _____ Date _____

BEO #: 41,015

Harrison Hot Springs Resort

Page 1 of 1

BEO #: 41,001

100 Esplanade Harrison Hot Springs, British Columbia Canada V0M 1K0

Phone: 604-796-2244 - Fax: 604-796-9374

Printed: 7/1/2021

Banquet Event Order

Account: BCLC Post As: BCLC Address: 74 Seymour West Kamloops, BC V2C 1E2	Event Date: Wednesday, July 7, 2021 Contact: Nicole Semenoff Phone: s 22 Email: nsemenoff@bclc.com Onsite Contact: Nicole Semenoff
City Ledger: Payment Method: Credit Card	Booked By: Eric D. E. Towne Catering Src: Laurie Davalovsky

**** ALL FOOD AND BEVERAGE IS SUBJECT TO AN 18% SERVICE CHARGE PLUS APPLICABLE TAXES ****
**** ALL ROOM RENTAL, AUDIO VISUAL EQUIPMENT, AND RESOUND IS SUBJECT TO APPLICABLE TAXES ****

Time	Room	Function	Set-up	EXP	GTD	Rental
8:30 AM - 4:00 PM	Coronet	MTG	BOAR	11		\$ 400.00
8:30 AM - 8:45 AM	Coronet	CB	CB	11		
10:30 AM - 10:45 AM	Coronet	CB	CB	11		
12:00 PM - 1:00 PM	Coronet	LUN	BOAR	11		
1:45 PM - 2:00 PM	Coronet	CB	CB	11		

FOOD REQUIREMENTS

Serve: 8:30 AM Room: Coronet

Coffee Break

Gourmet Freshly Brewed Coffee and Assorted Herbal Teas @ \$4.25 per person
 Assorted Flavors of Happy Planet Fruit Smoothies (on consumption) @ \$6.00 each
 Assorted Flavors of Energy Drinks (on consumption) @ \$6.00 each
 Assorted Flavors San Pellegrino Sparkling Water (on consumption) @ \$4.00 each
 Harrison Logo Mineral Water (on consumption) @ \$3.50 each
 Fruit Brochettes & Citrus Honey Yogurt x 11 @ \$5.00 each
 Harrison Signature Granola Bars x 6 (cut in half) @ \$4.00 each
 Assortment of Flavoured Muffins x 6 @ \$4.00 each

Serve: 10:30 AM Room: Coronet

Morning Break

Refresh beverages as required.
 Gourmet Freshly Brewed Coffee and Assorted Herbal Teas @ \$4.25 per person

Serve: 12:00 PM Room: Coronet

Casual Plated Banquet Lunch

Individual Lunch & Beverage order to be placed at 10:30 Break

Serve: 1:45 PM Room: Coronet

Afternoon Break

Gourmet Freshly Brewed Coffee and Assorted Herbal Teas @ \$4.25 per person
 Harrison Logo Mineral Water (on consumption) @ \$3.50 each
 Assorted Flavors Soft Drinks (on consumption) @ \$3.50 each
 Assorted Flavors San Pellegrino Sparkling Water (on consumption) @ \$4.00 each
 Orange, Apple, Cranberry & Grapefruit Juices (on consumption) @ \$4.00 each
 Harrison Signature Granola Bars X 6 (cut in half) @ \$4.00 each
 Freshly Baked Banana Bread x 6 @ \$4.00 each
 Fruit Cups x 11 @ \$6.00 each
 Sweet & Salty x 7
 Pretzels, Assorted Chocolate Bars, Salted Butter Popcorn & Chocolate Dipped Biscotti @ \$8.00 each

Disinfecting wipes and waste baskets at each end of refreshment station.

CHEF'S SPECIAL REMARKS

ROOM SETUP REQUIREMENTS

Event: 8:30 AM Room: Coronet

Hollow Square x 11 (6' per person) 1 bottle of water at each chair

Screen centred at the front of the room, LCD projector on meeting table.

AUDIO VISUAL REQUIREMENTS

Event: 8:30 AM Room: Coronet

LCD Projector @ \$100.00 per day
 Screen @ \$35.00 per day
 3 x Flipchart stand (supplying own paper) @ \$15.00 each

BEVERAGE REQUIREMENTS

The final guaranteed number is due (72 Hours) prior to the start of your event. Should the final guarantee not be received 3 working days (72 Hours) prior, the above "Expected" number of guests will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your Catering Representative.
 ANY SIGNIFICANT CHANGES TO MEETING ROOM SET UP ONCE IN PLACE WILL BE SUBJECT TO LABOUR CHARGES.

s 22

Organization Authorized Signature _____ Date July 2, 2021 _____ Hotel Representative Signature _____ Date _____

BEO #: 41,001

Harrison

HOT SPRINGS RESORT

100 Esplanade Avenue
Harrison Hot Springs, BC V0M 1K0
Tel: (604) 796 2244
Fax: (604) 796 4711

INVOICE/STATEMENT

BCLC - July 6, Greg Walker

74 Seymour West
Kamloops, BC V2C 1E2
CA

42X5J1
07/19/21
1

Date	Posting	Description	Clerk	Debit	Credit
06/24/21	BCD	1 XXXX4593	P3		795.00
07/07/21	PFBLF	2 Coffee Break #5847	IF	558.25	
07/07/21	PZTAX	2 POS Taxes #5847	IF	32.94	
07/07/21	PFBG	2 Banquets Gratuity #5847	IF	100.49	
07/07/21	PFBLF	2 Banquets Lunch #5848	IF	225.00	
07/07/21	PZTAX	2 POS Taxes #5848	IF	13.28	
07/07/21	PFBG	2 Banquets Gratuity #5848	IF	40.50	
07/07/21	PFBLF	2 Banquet Room and Equip #	IF	580.00	
07/07/21	PZTAX	2 POS Taxes #5849	IF	29.00	
07/07/21	PZTAX	2 POS Taxes #5849	IF	12.60	

GST # :852755644RT0001

Subtotals	\$	1592.06	795.00
BALANCE DUE	\$	797.06	

Shops and Services
Harrison Hot Springs Resort
100 Esplanade Avenue
Harrison Hot Springs, BC
VOM 1K0
Banquets

150001 ANGELA

3

CHK 5848 bc1c 41001
7/7/2021 1:22 PM
***** REPRINT 3 *****

3 OPEN FOOD @ 23.00	69.00
rainforest	
3 OPEN FOOD @ 22.00	66.00
ceaser	
3 OPEN FOOD @ 22.00	66.00
clubhouse	
1 OPEN FOOD	24.00
pizza	
18% BQT SERVICE	40.50
18.00 %	

Food	\$225.00 ✓
Service Charges	\$40.50 ✓
GST TAX	\$13.28 ✓
Payment	\$278.78
Change Due	\$0.00
Room Charge	\$278.78
42x5j1	
ACCT 42X5J1-BB	

----- Check Closed -----
7/7/2021 1:32 PM

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

Shops and Services
Harrison Hot Springs Resort
100 Esplanade Avenue
Harrison Hot Springs, BC
VOM 1K0
Banquets

150001 ANGELA

3

CHK 5849
7/7/2021 1:33 PM
***** REPRINT 3 *****

1 CORONET	400.00
1 LCD	100.00
1 SCREEN 6ft	35.00
3 FLIPCHART @ 15.00	45.00

Banquets	\$580.00 ✓
GST TAX	\$29.00 ✓
PST TAX	\$12.60 ✓

Payment	\$621.60
Change Due	\$0.00
Room Charge	\$621.60

42x5j1
ACCT 42X5J1-BB

----- Check Closed -----
7/7/2021 1:35 PM

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

Shops and Services
Harrison Hot Springs Resort
100 Esplanade Avenue
Harrison Hot Springs, BC
V0M 1K0
Banquets

150001 ANGELA 1

CHK 5847 bclc 41001

7/7/2021 1:15 PM

***** REPRINT 1 *****

11 OPEN COFFEE BREAK @ 4.25	46.75
3 OPEN JUICE @ 6.00	18.00
happy planet	
2 OPEN JUICE @ 6.00	12.00
red bull	
3 OPEN JUICE @ 4.00	12.00
san pell	
2 OPEN JUICE @ 3.50	7.00
btl water	
11 OPEN FOOD @ 5.00	55.00
fruit	
6 OPEN FOOD @ 4.00	24.00
granola	
6 OPEN FOOD @ 4.00	24.00
muffin	
11 OPEN COFFEE BREAK @ 4.25	46.75
11 OPEN COFFEE BREAK @ 4.25	46.75
2 OPEN JUICE @ 4.00	8.00
juice	
6 OPEN FOOD @ 4.00	24.00
granola	
6 OPEN FOOD @ 4.00	24.00
banana bread	
11 OPEN FOOD @ 6.00	66.00
fruit cup	
7 OPEN FOOD @ 8.00	56.00
sweet @salty	
11 OPEN FOOD @ 8.00	88.00
biscotti	
18% BQT SERVICE	100.49
18.00 %	

Food	\$361.00✓
Banquets	\$197.25✓
Service Charges	\$100.49✓
GST TAX	\$32.94✓

Payment \$691.68

Change Due \$0.00

Room Charge \$691.68

42x5j1

ACCT 42X5J1-BB

----- Check Closed -----

7/7/2021 1:21 PM

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

Shops and Services
Harrison Hot Springs Resort
100 Esplanade Avenue
Harrison Hot Springs, BC
VOM 1K0
Island Bar

400003 ADRIAN

CHK 5847 TBL 57/2
7/6/2021 5:09 PM

1 NACHOS PLATTER	24.00
1 SIDE GUACAMOLE	4.00
1 GATHERED GREENS	10.00
1 CALAMARI	17.00
1 TRUFFLE FRIES	10.00

Food	\$65.00
GST TAX	\$3.25

6:13 PM

Total Due \$68.25

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME

Harrison Hot Springs
Resort
100 Esplanade Avenue
Harrison Hot Springs BC
VOM 1K0 604-796-2244

** TRANSACTION RECORD **
Tran. #: 1895
Lookup #: 0189545938190
Check #: 5847
Employee #: _____

s22

Amount	\$68.25
Tip	\$13.65
=====	
TOTAL	CAD\$81.90

APPROVED 020488
00-001 (001) 020488
HHRSCS23
044001001007
07/06/2021

6:14:07 PM

TVR: 0000008000
TSI: 6800

No signature required

Customer Copy

THANK YOU
Come Again

0

#15 - 1

Black Forest Restaurant
 180 Esplanade Street
 Harrison Hot Springs, BC V0M 1K0
 Phone (604)796-9343
 GST# 133982413RT0001

Date: Jul 06, 2021 Time: 08:09PM
 Server: Dezi
 Bill: 0069 Table : 15

1	Chicken Tofino	28.00
1	Salmon	29.00
3	Vienna Schnitzel	66.00
1	Sch. Madagascar	28.00
1	Blue Champ	31.00
1	Sch. Bratwurst	29.00
1	Combination Dinner	34.00
1	Side of Mushrooms	4.00

s 22

Subtotal	257.00
GST	12.85
LQT	0.80

Total 270.65

Attendee List

Peter ter Weeme, Laura Piva-Babcock, Chris Faidough,
 Martin Lampman, Greg Walker, Jamie Wiebe, Nicole
 Semenoff, Sam McMillan, Ryan Persaud

Open Time : Jul 06, 2021 07:03PM

Dankeschon!

TRANSACTION RECORD
BLACK FOREST RESTAURANT
 180 ESPANADE AVENUE
 HARRISON HOT BC

Purchase

Jul 06, 2021
 s 22

s 22

20:19:33

TID: I4017324
 Sequence: 001 297
 Auth#: 047318
 Batch: 001

Entry: Chip (C)

Response: 01-027

Amount
 Tip

\$ 270.65
 \$ 54.13

Total \$ 324.78

s 22

TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy



Travel Expense Statement (Simulation)

Trip 1000053183

From: 14-Jul-2020 00:00 to 14-Jul-2020 00:0

Destination: Victoria

Reason for trip: SP External Workshop

Itinerary				
Date	Event	Country	City	Reason
14-Jul-2020	Start of Trip	CA		
14-Jul-2020	Trip Destination	CA	Victoria	SP External Workshop
14-Jul-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	503.98
Reimbursement Amount	503.98

503.98 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
14-Jul-2020	001	Airfare	G1	251.99
14-Jul-2020	002	Airfare	G1	251.99
		Sum of Receipts		503.98

Reimbursement Amount: 503.98 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Airfare	From	07/14/2020	
		To	07/14/2020	
		Description	SocialPurpose QWorkshop Session ExternalStakehold	
		Location	Victoria	
002	Airfare	From	07/14/2020	
		To	07/14/2020	
		Description	SocialPurpose QWorkshop Session ExternalStakehold	
		Location	Victoria	

From: reservation@harbourair.com
To: [Peter ter Weeme](#); [Nicole Semenoff](#)
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: July-03-20 12:56:36 PM

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard!

Please note, due to COVID-19 we have introduced enhanced health and safety protocols that exceed the government travel guidelines. Before your flight, each passenger will be required to complete and sign a health declaration form. If able, please complete the online declaration form ([Click Here to view and print form](#)) and bring it with you to check in. To ensure the highest level of safety at this time, it is mandatory for all passengers to wear masks for the duration of their flight. Thank you in advance for your support and understanding.

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

Please Note:

- Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information

Account

HAS #

1536855

Name

Peter Ter Weeme

Booking #9097294**Tuesday, July 14, 2020****Flight#217/Twin Otter****10:30 Vancouver Harbour / [Map](#)** ☐******[11:05 Victoria Harbour / Map](#)** ☐**35 minutes****KK- Confirmed****1 Passenger(s) - GoGold****• Peter Ter Weeme, Male****[Add to Calendar](#)**

Invoice #6982749

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99**GoGold Fare Conditions:**

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking #9097295

Tuesday, July 14, 2020

Flight #244

17:30 Victoria Harbour / [Map](#) ☐

18:05 Vancouver Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

• Peter Ter Weeme, Male

[Add to Calendar](#)

Invoice #6982750

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.

Refundable up to 15 minutes prior to Departure.

Changeable up to 15 minutes prior to Departure (subject to difference in fare value).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.



Travel Expense Statement (Simulation)

Trip 1000053252

From: 20-Aug-2020 00:00 to 21-Aug-2020 00:00

Destination: Harrison Hot springs

Reason for trip: SP Dir Mtg

Itinerary				
Date	Event	Country	City	Reason
20-Aug-2020	Start of Trip	CA		
20-Aug-2020	Trip Destination	CA	Harrison Hot springs	SP Dir Mtg
21-Aug-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	396.48
Sum of Receipts to be Reimbursed	334.35
Reimbursement Amount	730.83

730.83 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
20.08.2020	336	Salmon Arm	Harrison Hot S	SP Director Mtg	198.24
20.08.2020	336	Harrison Hot S	Salmon Arm	SP Director Mtg	198.24
Totals	672				396.48

Reimbursement Amount: 396.48 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
20-Aug-2020	001	Hotel	G5	292.10
20-Aug-2020	002	Incidental Allowance	GP	12.25
21-Aug-2020	003	Dinner Allowance	GP	30.00
		Sum of Receipts		334.35

Reimbursement Amount: 334.35 CAD



HOT SPRINGS RESORT

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British Columbia Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
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42T637	P4405	41712H
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RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
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266.00	1	365.27
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RATE / PACKAGE DESCRIPTION

Group Rate

ARRIVAL DATE	DEPARTURE DATE
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08/20/20	08/21/20
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ADDITIONAL INFORMATION

\$254nt on own/Prking to C/L

GUEST

Ter Weeme, Peter * BCLC - Aug 20, . 2020 BCLC 2940 virtual way Vancouver, BC V5M 0A6 CA
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DATE	DESCRIPTION	CHARGES	PAYMENTS
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08/20/20 s 22			
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08/20/20 s 22			
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08/20/20 s 22			
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08/20/20 s 22			
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08/20/20 s 22			
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08/20/20 PKG	1 Custom Package	--	254.00
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08/20/20 PXPST	1 PST - Provincial Tax	--	20.32
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08/20/20 PXGST	1 GST - Federal Tax	--	12.70
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08/20/20 PXPSTR	1 Municipal & Hotel Rm Tax	--	7.62
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08/21/20 s 22	1 XXXXs 22	PM	
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GST # :852755644RT0001

G.S.T. Total : 12.70

Room - \$254.00

GST - \$12.70

PST - \$17.78

Hotel Tax - \$7.62

\$292.10 Expensed

Subtotals

\$ 352.67 352.67

PAID IN FULL --- THANK YOU!

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE



Travel Expense Statement (Simulation)

Trip 1000053272

From: 12-Aug-2020 00:00 to 13-Aug-2020 00:00

Destination: Vancouver

Reason for trip: SP Session

Itinerary				
Date	Event	Country	City	Reason
12-Aug-2020	Start of Trip	CA		
12-Aug-2020	Trip Destination	CA	Vancouver	SP Session
13-Aug-2020	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	518.02
Sum of Receipts to be Reimbursed	454.23
Reimbursement Amount	972.25

972.25 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
12.08.2020	439	Salmon Arm	Vancouver	SP Workshop	259.01
12.08.2020	439	Vancouver	Salmon Arm	SP Wokshop	259.01
Totals	878				518.02

Reimbursement Amount: 518.02 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
12-Aug-2020	001	Hotel	G5	421.98
12-Aug-2020	002	Breakfast Allowance	GP	10.00
13-Aug-2020	003	Breakfast Allowance	GP	10.00
12-Aug-2020	004	Incidental Allowance	GP	12.25
		Sum of Receipts		454.23

Reimbursement Amount: 454.23 CAD



900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. / H.S.T. Registration # 837671288

Room : 0525
Folio # :
Invoice # :
Cashier # : 623
Page # : 1 of 1

Mr Peter Ter Weeme
Kamloops BC V2C 1E2
Canada

Arrival : 08-12-20
Departure : 08-13-20

Date	Description	Additional Information	Charges	Credits
08-12-20	Internet		14.65	
08-12-20	Room Charge		299.00	
08-12-20	Destination Marketing Fee		3.87	
08-12-20	Room PST		33.32	
08-12-20	Room GST		15.14	
08-12-20	Parking	GH532J	43.01	
08-12-20	Parking - Tax		10.32	
08-12-20	Parking - GST		2.67	
08-13-20	s 22	XXXXXXXXXXXX ^{s 22}	XX/XX	421.98
Total			421.98	421.98
Balance Due			0.00	

GST Summary

Room : 15.14
F&B : 0.00
Other : 3.37
Total : 18.51

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



Travel Expense Statement (Simulation)

s 22

Trip 1000054040

From: 30-Jun-2021 00:00 to 09-Jul-2021 00:00

Destination: Vancouver

Reason for trip: Business meetings & Team Building Event

Itinerary				
Date	Event	Country	City	Reason
30-Jun-2021	Start of Trip	CA		Business meetings & Team Building Event
30-Jun-2021	Trip Destination	CA	Vancouver	
09-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	281.43
Sum of Receipts to be Reimbursed	1,157.20
Reimbursement Amount	1,438.63

1,438.63 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Additional trip information	
Sheraton Wall Centre Hotel, Vancouver" / Harrison Hot Springs Hotel & Conference Centre	

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
30.06.2021	346	Kamloops	Vancouver	Travel to Vanc for s 22	204.14
30.06.2021	131	Vancouver	Harrison Hor	Travel for Directors Meeting	77.29
Totals	477				281.43

Reimbursement Amount: 281.43 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
04-Jul-2021	001	Hotel	G3	397.16
04-Jul-2021	002	Incidental Allowance	GP	12.25
05-Jul-2021	003	Breakfast Allowance	GP	10.00
05-Jul-2021	004	Incidental Allowance	GP	12.25
05-Jul-2021	005	Dinner Allowance	GP	30.00
06-Jul-2021	006	Breakfast Allowance	GP	10.00
06-Jul-2021	007	Hotel	G5	645.04
07-Jul-2021	008	Breakfast Allowance	GP	10.00
06-Jul-2021	009	Incidental Allowance	GP	12.25
07-Jul-2021	010	Incidental Allowance	GP	12.25



Peter ter Weeme Trip Number: 1000054040

Page : 2 / 2

Personnel Number: s 22

05-Jul-2021	013	Parking, Tolls	G1	6.00
		Sum of Receipts		1,157.20

Reimbursement Amount: 1,157.20 CAD



HOT SPRINGS RESORT

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GUEST
Ter Weeme, Mr. Peter
.
.
.
.Kamloops, BC .
CA

FOLIO NO.	ROOM NO.	GUEST NO.
42X9Q8	P0609	4171JY

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
291.00	1	709.29

RATE / PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/08/21

ADDITIONAL INFORMATION
\$249/nt BCLC + \$30/nt Pet fee

DATE	DESCRIPTION		CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	--	249.00	
07/06/21	s 22			
07/06/21	PRKING 1 Parking	--	12.00	
07/06/21	PXPST 1 PST - Provincial Tax	--	19.92	
07/06/21	PXGST 1 GST - Federal Tax	--	12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47	
07/06/21	PXPST 1 PST - Provincial Tax	--	2.40	
07/06/21	PXGST 1 GST - Federal Tax	--	1.50	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	0.90	
07/06/21	PXGST 1 GST - Federal Tax	--	0.60	
07/07/21	s 22			
07/07/21	s 22			
07/07/21	s 22			
07/07/21	s 22			
07/07/21	s 22			
07/07/21	PROOM 1 BCLC 2021	--	249.00	
07/07/21	s 22			
07/07/21	PRKING 1 Parking	--	12.00	
07/07/21	PXPST 1 PST - Provincial Tax	--	19.92	
07/07/21	PXGST 1 GST - Federal Tax	--	12.45	
07/07/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



HOT SPRINGS RESORT

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GUEST
Ter Weeme, Mr. Peter
.
.
.
.Kamloops, BC .
CA

FOLIO NO.	ROOM NO.	GUEST NO.
42X9Q8	P0609	4171JY

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
291.00	1	709.29

RATE / PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/08/21

ADDITIONAL INFORMATION
\$249/nt BCLC + \$30/nt Pet fee

DATE	DESCRIPTION		CHARGES	PAYMENTS
07/07/21	PXPST 1 PST - Provincial Tax	--	2.40	
07/07/21	PXGST 1 GST - Federal Tax	--	1.50	
07/07/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	0.90	
07/07/21	PXGST 1 GST - Federal Tax	--	0.60	
07/08/21	s 22 1 XXXXs 22	P7		709.29
GST # :852755644RT0001				
G.S.T. Total :			29.10	
Subtotals			\$ 709.29	709.29
PAID IN FULL --- THANK YOU!				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Sheraton Vancouver Wall Centre
 1000 Burrard Street
 Vancouver, BC V6Z 2R9
 Canada
 Tel: 604-331-1000



PETER TERWEEME

Page Number : 1
 Guest Number : 2180431
 Folio ID : A
 Arrive Date : 04-JUL-21 15:33
 Depart Date : 06-JUL-21
 No. Of Guest : 2
 Room Number : 3207
 Marriott Bonvoy Number : s 22

Tax ID : 822325296 RT0001

Sheraton Wall YVRWS JUL-06-2021 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-21	RT3207	Room Chrg - Govt./Military	169.00	
04-JUL-21	RT3207	11% HRT On Room & DMF	18.83	
04-JUL-21	RT3207	5% GST On Room & DMF	8.56	
04-JUL-21	RT3207	1.293% Destination Mktg Fee	2.19	
05-JUL-21	RT3207	Room Chrg - Govt./Military	169.00	
05-JUL-21	RT3207	11% HRT On Room & DMF	18.83	
05-JUL-21	RT3207	5% GST On Room & DMF	8.56	
05-JUL-21	RT3207	1.293% Destination Mktg Fee	2.19	
JUL-06-2021	s 22	-CDN Funds		-397.16
** Total			397.16	-397.16
*** Balance			-0.00	

Sheraton Vancouver Wall Centre
1000 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel: 604-331-1000



PETER TERWEEME

Page Number : 2
Guest Number : 2180431
Folio ID : A
Arrive Date : 04-JUL-21 15:33
Depart Date : 06-JUL-21
No. Of Guest : 2
Room Number : 3207
Marriott Bonvoy Number : s 22

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	17.12
Hotel Room Tax (HRT) 11%	37.66
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	54.78

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Nicole Semenoff

From: Peter ter Weeme^{s 22}
Sent: July-07-21 8:09 PM
To: Nicole Semenoff
Subject: Fwd: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If unsure, please forward the email to phishing@bcrc.com

Peter ter Weeme

Mobile:^{s 22}

Begin forwarded message:

From: support@paybyphone.com
Date: July 5, 2021 at 15:53:44 PDT
To:^{s 22}
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF BURNABY, Burnaby,

Stall Number:	806100
Location Name:	4300 DOMINION STREET N/S
License Plate:	^{s 22}
Parking Started:	2021/07/05 3:54PM
Parking Expiry:	2021/07/05 5:54PM
Parking Cost:	\$6.00 (including Service Charge)
Payment Method:	^{s 22}
Transaction No.	720264668
Payment Date:	2021/07/05 3:53PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Travel Expense Statement (Simulation)

Trip 1000054075

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:00

Destination: Harisson Hot Springs

Reason for trip: Director Mtg

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harisson Hot Springs	Director Mtg
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	287.92
Sum of Receipts to be Reimbursed	353.69
Reimbursement Amount	641.61

641.61 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
06.07.2021	244	Kamloops	Harrison Hot S		143.96
06.07.2021	244	Harrison Hot S	Kamloops		143.96
Totals	488				287.92

Reimbursement Amount: 287.92 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	G5	289.44
06-Jul-2021	002	Incidental Allowance	GP	12.25
07-Jul-2021	003	Breakfast Allowance	GP	10.00
07-Jul-2021	004	Dinner Allowance	GP	30.00
06-Jul-2021	005	Parking, Tolls	G1	12.00
		Sum of Receipts		353.69

Reimbursement Amount: 353.69 CAD



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GUEST
Semenoff, Nichole Kamloops, BC CA

FOLIO NO.	ROOM NO.	GUEST NO.
42X9Q7	P0557	419423

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
261.00	1	301.44

RATE / PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/nt BCLC

DATE	DESCRIPTION		CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	--	249.00	
07/06/21	PRKING 1 Parking	--	12.00	
07/06/21	PXPST 1 PST - Provincial Tax	--	19.92	
07/06/21	PXGST 1 GST - Federal Tax	--	12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47	
07/06/21	PXGST 1 GST - Federal Tax	--	0.60	
07/07/21	s 22 1 XXXXs 22	PD		301.44
GST # :852755644RT0001				
G.S.T. Total :			13.05	
Subtotals			\$ 301.44	301.44
PAID IN FULL --- THANK YOU!				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Travel Expense Statement (Simulation)

Trip 1000054134

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:00
Destination: Harrison
Reason for trip: Directors Strategy Meeting

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison	Directors Strategy Meeting
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	298.84
Reimbursement Amount	298.84

298.84 CAD assigned to:

Company code: 1000 BCLC Cost Center: 11900

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
07-Jul-2021	001	Hotel	G5	288.84
07-Jul-2021	002	Breakfast Allowance	GP	10.00
		Sum of Receipts		298.84

Reimbursement Amount: 298.84 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Hotel	From	07/06/2021	
		To	07/07/2021	
		Days	1	

Harrison

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NAME AND ADDRESS

Macmillan, Stuart
S 22

FOLIO NO.	ROOM NO.	GUEST NO.
42X9P5	P0614	41941E

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D
249.00	1	288.84

RATE/PACKAGE DESCRIPTION

BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION

\$249/nt BCLC

DESCRIPTION	CHARGES	PAYMENTS
06/21 PROOM 1 BCLC 2021	-- 249.00	
06/21 PXPST 1 PST - Provincial Tax	-- 19.92	
06/21 PXGST 1 GST - Federal Tax	-- 12.45	
06/21 PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.47	
07/21 S 22 1 XXXXs 22	9Z	288.

GST # : 852755644RT0001

G.S.T. Total : 12.45

Subtotals

\$ 288.84 288

PAID IN FULL --- THANK YOU!

ty for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association h
t of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of cha
after my departure.



Martin Lampman
s 22

Corporate
Kamloops
SocPurp&PlyExp Mgmnt

Date: 08-Jul-2021

Page: 1 / 1

Travel Expense Statement (Simulation)

Trip 1000054047

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:00

Destination: Harrison

Reason for trip: SPPX Leadership meeting

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison	SPPX Leadership meeting
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	313.69
Reimbursement Amount	313.69

313.69 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	G5	301.44
06-Jul-2021	002	Incidental Allowance	GP	12.25
		Sum of Receipts		313.69

Reimbursement Amount: 313.69 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Hotel	From	07/06/2021	
		To	07/07/2021	
		Days	1	
002	Incidental Allowance	From	07/06/2021	
		To	07/07/2021	
		Days	1	



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GUEST
Lampman, Martin Joshua s 22

FOLIO NO.	ROOM NO.	GUEST NO.
42X9QF	P0604	411370

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
261.00	2	301.44

RATE / PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/nt BCLC

DATE	DESCRIPTION		CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	--	249.00	
07/06/21	PRKING 1 Parking	--	12.00	
07/06/21	PXPST 1 PST - Provincial Tax	--	19.92	
07/06/21	PXGST 1 GST - Federal Tax	--	12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47	
07/06/21	PXGST 1 GST - Federal Tax	--	0.60	
07/07/21	s 22 1 XXXXs 22	PD		301.44
GST # :852755644RT0001				
G.S.T. Total :			13.05	
Subtotals			\$ 301.44	301.44
PAID IN FULL --- THANK YOU!				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Travel Expense Statement (Simulation)

Trip 1000054058

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:00

Destination: Harrison

Reason for trip: Divisional Meetings

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison	Divisional Meetings
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	344.30
Reimbursement Amount	344.30

344.30 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	G5	301.44
07-Jul-2021	002	Breakfast Allowance	GP	10.00
07-Jul-2021	003	Incidental Allowance	GP	12.25
06-Jul-2021	004	Taxi, Bus	G1	20.61
		Sum of Receipts		344.30

Reimbursement Amount: 344.30 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
001	Hotel	From	07/06/2021
		To	07/07/2021
		Days	1
003	Incidental Allowance	From	07/06/2021
		To	07/07/2021
		Days	1



July 6, 2021

Here's your receipt for your ride, Chris

We hope you enjoyed your ride this afternoon.

Total	CA\$20.61
-------	-----------

Trip fare	CA\$17.23
-----------	-----------

Subtotal	CA\$17.23
Booking Fee	CA\$2.00
BC License Recovery Surcharge	CA\$0.30
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$0.98

Amount Charged s 22	CA\$20.61
------------------------	-----------

A temporary hold of CA\$20.61 was placed on your payment method^{s 22}. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Hemant

UberX 12.50 kilometers | 15 min

■	10:09 AM Unnamed Road, ^{s 22}	Canada
■	10:25 AM 2940 Virtual Way, Vancouver, BC V5M 4X3, Canada	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



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FOLIO NO.	ROOM NO.	GUEST NO.
42X9QU	P0611	41942F

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
261.00	1	301.44

RATE/PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/night BCLC

NAME AND ADDRESS
Fairclough, Mr. Chris s 22

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	-- 249.00	
07/06/21	PRKING 1 Parking	-- 12.00	
07/06/21	PXPST 1 PST - Provincial Tax	-- 19.92	
07/06/21	PXGST 1 GST - Federal Tax	-- 12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.47	
07/06/21	PXGST 1 GST - Federal Tax	-- 0.60	
07/07/21	s 22 1 XXXX ^{s 22} PM		301.44
GST # : 852755644RT0001			
G.S.T. Total : 13.05			
Subtotals		\$ 301.44	301.44
PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Ryan Persaud

s 22

Corporate
Vancouver
eGaming Management

Date: 27-Oct-2021

Page: 1 / 1

Travel Expense Statement (Simulation)

Trip 1000054530

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:00

Destination: Meeting- Harrison

Reason for trip: Team build

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Meeting- Harrison	Team build
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	481.24
Reimbursement Amount	481.24

481.24 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 14900

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	G5	301.44
06-Jul-2021	002	Car Rental	G2	179.80
		Sum of Receipts		481.24

Reimbursement Amount: **481.24 CAD**

Additional Receipt Information			
Rcpt No.	Receipt		
001	<u>Hotel</u>	From	07/06/2021
		To	07/07/2021
		Days	1
002	<u>Car Rental</u>	From	07/06/2021
		To	07/07/2021
		Days	2



Rental Agreement Summary
 RA#: 3TIMVV
 Renter: RYAN PERSAUD
 BC GOVERNMENT DAILY
 Billing Cycle: 24-HOUR



Dates & Times



Location

Pick up

Monday, July 5, 2021 3:41 PM 1696 WEST 1ST AVENUE
 Start Charges: VANCOUVER, BC V6J 1G1
 Monday, July 5, 2021 3:41 PM (604) 742-1722

Anticipated Return

Wednesday, July 7, 2021 5:00 PM 1696 WEST 1ST AVENUE
 VANCOUVER, BC V6J 1G1
 (604) 742-1722



Vehicle

2020 FORD EXPE LRN4 BLACK License: BC KJ771J
 VIN: 1FMJU2AT0LEA44791 Vehicle: 7T157B
 Pickup: 07/05/2021 @ 3:41 PM ODO:45952 Fuel:3/8

Vehicle Condition:

Windshield
 Chip: small chip not obstructing drivers view



Summary of Charges



Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 21/05/07-21/07/07	\$67.93 / Day	\$135.86
TIME & DISTANCE 21/07/07-21/07/07	\$17.25 / Hour	\$17.25
DAILY RATE:	\$69.00 / Day	
WEEKLY RATE:	\$351.90 / Week	
HOURLY RATE:	\$17.25 / Hour	
DAILY MILEAGE:	200 / Day	
WEEKLY MILEAGE:	1400 / Week	
EXCESS DISTANCE CHARGE:	\$0.10 / Mile	
REFUELING CHARGE	\$3.64 / Litres	\$0.00

Optional Protections Accepted

CDW INCLUDED Included
 21/05/07-21/07/07

Optional Protections Declined

RAP @ \$6.99 / Day \$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$1.07 / Day	\$2.14
PROVINCIAL VEHICLE RENTAL TAX	\$1.50 / Day	\$4.50
VEHICLE LICENSE FEE RECOVERY	\$1.07 / Day	\$1.07
GOODS AND SERVICES TAX (5%)	5%	\$8.04
PROVINCIAL SALES TAX (7%)	7%	\$10.94
Total Estimated Charge:		\$179.80

Payments:

s 22	Auth	(\$0.00)
s 22	Auth	(\$500.00)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

s 22

Owner: ENTERPRISE RENT A CAR CANADA COMPANY HST
 889365821

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



Local Addenda

OPTIONAL PRODUCTS NOTICE:
 OUR CONTRACT OFFERS, FOR AN
 ADDITIONAL CHARGE, AS OPTIONAL
 PRODUCTS: DAMAGE WAIVER,
 PERSONAL ACCIDENT INSURANCE,
 PERSONAL EFFECTS COVERAGE AND
 ROADSIDE ASSISTANCE PROTECTION.
 BEFORE DECIDING WHETHER TO
 PURCHASE ANY OF THESE PRODUCTS,
 YOU MAY WISH TO DETERMINE
 WHETHER YOUR PERSONAL INSURANCE
 OR CREDIT CARD PROVIDES YOU
 COVERAGE DURING THE RENTAL
 PERIOD. THE PURCHASE OF ANY OF

THESE OPTIONAL PRODUCTS IS NOT
REQUIRED TO RENT VEHICLE.

**LIABILITY FOR LOSS BY ACCIDENT:
PRIORITY OF AUTOMOBILE INSURANCE
COVERAGE IS SUBJECT TO PROVINCIAL
LAW. IF APPLICABLE, OWNER'S
COVERAGE IS SUBJECT TO LIMITATIONS
AND RESTRICTIONS. SEE PARAGRAPHS
8 & 9 OF THE RENTAL AGREEMENT
JACKET.**



3T1MVV

Additional Terms and Conditions of the Contract electronically
accepted by the Renter

05/07/21 at 3:43 PM

**RENTER IS RESPONSIBLE FOR ANY AND
ALL DAMAGES UNTIL AN EMPLOYEE OF
OWNER CHECKS IN VEHICLE.**

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA

s 22



TERMS AND CONDITIONS

[Click to view Additional Terms and Conditions](#)

FORM# C49-JK_UC21

RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE PARAGRAPH WITH THE HEADING DISPUTE RESOLUTION PROVISION – MANDATORY ARBITRATION AGREEMENT IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO ENTERPRISE'S COLLECTION OF INFORMATION ABOUT RENTERS USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA; RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



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GUEST
Persaud, Mr. Ryan

FOLIO NO.	ROOM NO.	GUEST NO.
42Y0K3	P0603	40S87S

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
261.00	1	301.44

RATE / PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/night

DATE	DESCRIPTION		CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	--	249.00	
07/06/21	PRKING 1 Parking	--	12.00	
07/06/21	PXPST 1 PST - Provincial Tax	--	19.92	
07/06/21	PXGST 1 GST - Federal Tax	--	12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	7.47	
07/06/21	PXGST 1 GST - Federal Tax	--	0.60	
07/07/21	1 XXXX	PD		301.44
GST # :852755644RT0001				
G.S.T. Total :			13.05	
Subtotals			\$ 301.44	301.44
PAID IN FULL --- THANK YOU!				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Travel Expense Statement (Simulation)

Trip 1000054072

From: 06-Jul-2021 13:30 to 07-Jul-2021 18:30

Destination: Harrison

Reason for trip: SPPX Leadership Meeting

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison	SPPX Leadership Meeting
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	287.92
Sum of Receipts to be Reimbursed	313.69
Reimbursement Amount	601.61

601.61 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
06.07.2021	244	Kamloops	Harrison	SPPX Leadership Meeting	143.96
07.07.2021	244	Harrison	Vancouver	SPPX Leadership Meeting	143.96
Totals	488				287.92

Reimbursement Amount: 287.92 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	G5	289.44
06-Jul-2021	002	Parking, Tolls	G1	12.00
06-Jul-2021	003	Incidental Allowance	GP	12.25
		Sum of Receipts		313.69

Reimbursement Amount: 313.69 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
001	Hotel	From	07/06/2021
		To	07/07/2021
		Days	1
003	Incidental Allowance	From	07/06/2021



Laura Piva-Babcock

Trip Number: 1000054072

Page : 2 / 2

Personnel Number: s 22

Rcpt
No. | Receipt

	To	07/07/2021
	Days	1

Harrison

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FOLIO NO.	ROOM NO.	GUEST NO.
42X9I0	P0616	40F6N7

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
261.00	1	301.44

RATE/PACKAGE DESCRIPTION
BCLC 2021

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/nt BCLC

NAME AND ADDRESS
Piva-Babcock, Ms. Laura s 22

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	-- 249.00	
07/06/21	PRKING 1 Parking	-- 12.00	
07/06/21	PXPST 1 PST - Provincial Tax	-- 19.92	
07/06/21	PXGST 1 GST - Federal Tax	-- 12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.47	
07/06/21	PXGST 1 GST - Federal Tax	-- 0.60	
07/07/21	s 22 1 XXXXs 22	9Z	301.44
GST # : 852755644RT0001			
G.S.T. Total :		13.05	
Subtotals		\$ 301.44	301.44
PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Travel Expense Statement

Trip 1000054051

From: 06-Jul-2021 00:00 to 07-Jul-2021 00:0

Destination: Harrison

Reason for trip: SPPE Leadership meeting

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison	SPPE Leadership meeting
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	153.40
Sum of Receipts to be Reimbursed	313.69
Reimbursement Amount	467.09

467.09 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
06.07.2021	260	Vancouver	Harrison		153.40
Totals	260				153.40

Reimbursement Amount: 153.40 CAD

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Hotel	B0	301.44
06-Jul-2021	002	Incidental Allowance	GP	12.25
		Sum of Receipts		313.69

Reimbursement Amount: 313.69 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Hotel	From	07/06/2021	
		To	07/07/2021	
		Days	1	
		Description	Harrison Hot Springs Resort	
		Location	Harrison	



Jamie Wiebe Trip Number: 1000054051

Page : 2 / 2

Personnel Number: s 22

Rcpt No.	Receipt	Provider	
		Category	Hotel Chain
002	<u>Incidental Allowance</u>	From	07/06/2021
		To	07/07/2021

Harrison

HOT SPRINGS RESORT

HarrisonResort.com

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NAME AND ADDRESS

Wiebe, Dr. Jamie M

s 22

FOLIO NO. ROOM NO. GUEST NO.

42X9F1

P0612

4113YB

RATE/PACKAGE

261.00

NO. IN PARTY

1

DEPOSIT REC'D.

301.44

RATE/PACKAGE DESCRIPTION

BCLC 2021

ARRIVAL DATE

07/06/21

DEPARTURE DATE

07/07/21

ADDITIONAL INFORMATION

\$249/nt BCLC

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	--	
07/06/21	PRKING 1 Parking	--	249.00
07/06/21	PXPST 1 PST - Provincial Tax	--	12.00
07/06/21	PXGST 1 GST - Federal Tax	--	19.92
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	--	12.45
07/06/21	PXGST 1 GST - Federal Tax	--	7.47
07/07/21	s 22 1 XXXXs 22	--	0.60
		PD	301.44
	GST # :852755644RT0001		
	G.S.T. Total : 13.05		

Subtotals

\$	301.44	301.44
----	--------	--------

PAID IN FULL --- THANK YOU!

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Emily Frykberg
s 22

Corporate
Vancouver
SocPurp&PlyExp Mgmnt

Date: 27-Oct-2021
Page: 1 / 1

Travel Expense Statement (Simulation)

Trip 1000054525

From: 07.07.2021 to 07.07.2021

Itinerary				
Date	Event	Country	City	Reason
07-Jul-2021	Start of Trip	CA		
07-Jul-2021	Trip Destination	CA	HarrisonBC	Travel to Harrison for Director Meeting
07-Jul-2021	Additional Destination	CA	Harrison BC	Director Meeting
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Mileage	146.91
Reimbursement Amount	146.91

146.91 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Travel Mileage					
Date	No. Km/M	Start Location	End Location	Reason	Reimbursement Amount (CAD)
07.07.2021	249	2940 Virtual W	s 22		146.91
Totals	249				146.91

Reimbursement Amount: 146.91 CAD



Gred Walker
s 22
Corporate
Vancouver
SocPurp&PlyExp Mgmnt

Date: 21-Jul-2021
Page: 1 / 1

Travel Expense Statement (Simulation)

Trip 1000054123

From: 06-Jul-2021 08:00 to 07-Jul-2021 00:00

Destination: Harrison Hot Springs

Reason for trip: Strategic planning

Itinerary				
Date	Event	Country	City	Reason
06-Jul-2021	Start of Trip	CA		
06-Jul-2021	Trip Destination	CA	Harrison Hot Springs	Strategic planning
07-Jul-2021	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	786.49
Reimbursement Amount	786.49

786.49 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19565

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
06-Jul-2021	001	Lunch Allowance	GP	15.00
06-Jul-2021	002	Breakfast Allowance	GP	10.00
06-Jul-2021	003	Hotel	G5	301.44
06-Jul-2021	004	Dinner Allowance	GP	30.00
06-Jul-2021	005	Gas/Repairs/Insurance - No PHH	G1	86.52
06-Jul-2021	006	Car Rental	G2	343.53
		Sum of Receipts		786.49

Reimbursement Amount: 786.49 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
003	Hotel	From	07/06/2021
		To	07/07/2021
		Days	1
006	Car Rental	From	07/06/2021
		To	07/07/2021
		Days	2



HOT SPRINGS RESORT

HarrisonResort.com

100 Esplanade Avenue • Harrison Hot Springs
British Columbia, Canada • V0M 1K0

T. 604.796.2244 • F. 604.796.3682 • 1.800.663.2266 (toll-free)

FOLIO NO.	ROOM NO.	GUEST NO.
42X9QQ	P0561	4191PO

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
261.00	1	301.44

RATE/PACKAGE DESCRIPTION
BCLC 2021

NAME AND ADDRESS
** BCLC - July 6, Greg Walker BCLC 74 Seymour West Kamloops, BC V2C 1E2 CA

ARRIVAL DATE	DEPARTURE DATE
07/06/21	07/07/21

ADDITIONAL INFORMATION
\$249/night

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/06/21	PROOM 1 BCLC 2021	-- 249.00	
07/06/21	PRKING 1 Parking	-- 12.00	
07/06/21	PXPST 1 PST - Provincial Tax	-- 19.92	
07/06/21	PXGST 1 GST - Federal Tax	-- 12.45	
07/06/21	PXPSTR 1 Municipal & Hotel Rm Tax	-- 7.47	
07/06/21	PXGST 1 GST - Federal Tax	-- 0.60	
07/07/21 ^{s22}	1 XXXX ^{s22}	9Z	301.44
GST # :852755644RT0001			
G.S.T. Total : 13.05			
Subtotals			
		\$ 301.44	301.44
PAID IN FULL --- THANK YOU!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

RENTAL AGREEMENT NUMBER 979464846

YOUR INFORMATION

Customer Name: WALKER , GREG
Method of Payment: s 22

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35560081
Plate Number: BC LL309L
Total Driven: 815 KM
Odometer In: 45819 KM
Veh Grp Charged: Intermediate
Veh Grp Rented: Intermediate
Veh Description: WHI TOYOTA COROLLA
Fuel Reading: Out 8/8 In 8/8

YOUR RENTAL

Pickup Date/Time: JUL 05,2021@1:57PM
Pickup Location: 188 WESTMINSTER AVENUE WEST
PENTICTON,BC,V2A 1J8,CA

Return Date/Time: JUL 08,2021@2:00PM
Return Location: 188 WESTMINSTER AVENUE WEST
PENTICTON,BC,V2A 1J8,CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 122 HRS

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES
KMs: UNLIMITED		3 Ad'l Day @ 83.95 = 251.85
HRLY: 27.71		Time and Kilometres: 251.85
DAILY: 83.95		
AD DY: 83.95		
WKLY:		
MNTLY: .00		
TAXABLE FEES		
6.90% Concession Recovery Fee	+	19.61
VEH LIC FEE	+	11.37
Subtotal Charges:		282.83
PST 7.000%	+	19.80
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	15.19
PASSENGER VEHICLE RENTAL TAX	+	4.74
Optional Services Total Non Taxable:	+	20.97
Your Total Charges:		343.53
Prepayment	+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

I accept .00 PDW at 6.99/DY
ESP .00 /Per Day Accepted
Optional Services Total Taxable:
Optional Services Total Non Taxable: 20.97

NET CHARGES: CAD 343.53
Your Total Due: 0.00
Fuel service: .1818 /MI 2.200 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-493-0212.

Your vehicle was rented to you by 05379 .

Your vehicle was checked in by 01174 .

Husky



Want great rewards? Visit myHuskyRewards.ca

HARRISON HUSKY

200 HOT SPRINGS RD
HARRISON HOT SPRINGS BC V0M 1K
(604) 796-2440

GST# R13767796 Merchant ID:1430
Receipt 71648844 ****SUSPENDED****
Type: SALE

Qty Name	Price	Total
1 PREPAY FUEL	\$ 0.000	\$ 45.00

Subtotal \$ 45.00

Total \$ 45.00
Preauthorization \$ 45.00
Chequing
s22 Exp **/** C

INTERAC
07/06/2021 15:25:05
143071ED 71 RESP:001 ISO:00
Ref:767001001027 Auth:009238
RID: A0000002771010
TVR: 8080008000 TSI: 6800

Approved

7/6/21 3:25:09 PM

Pps:71 Cashier:4 Store:1430

Pay with a Triangle credit card
Collect 5 cents/L in CT Money
triangle.ca/Husky

RETRO-CANADA
2903 SKANA LAKE RD
PENTICTON
BRITISH COLUMBIA
U2A6G3
(250)-492-2502

GST #: 119335453
PST #: 10010601
PC102859: 017002701
PAYPOINT: 017002701
TERMINAL: 017002758
INVOICE NO: 183458

2021-07-08 14:31

PUMP 8
REGULAR
15.679L AT \$1.439/L

FUEL SALES \$ 22.56

TOTAL

DEBIT

TYPE

TRANSACTION RECORD

MERRITT ESSO

3683 DEMOLF WAYMERRITT
BC V1K 1C4
ESSO EXPRESS PAY

2021-07-07 17:54:00

TERM ID: 35000YCK
TRANS #: 388531
Station#: 00303871
GST #: R700276892
PST #: 10903821
PSTV #: 10903821
GSTV #: R700276892

PUMP 4
REGLR \$ 18.96
12.735L AT \$1.489/L
GST INCLUDED \$ 0.90
TOTAL : CAD\$ 18.96
DEBIT \$ 18.96