



## Summary of CEO Paid Travel Expenses for Q2 July 1, 2017 to September 30, 2017

Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose	
1000041579		Mileage	186.84	06/11/2017		Vancouver to Kamloops		
	DINN	Dinner Allowance	30.00	06/14/2017				
	INCD	Incidental Allowance	12.25	06/14/2017				
	LNCH	Lunch Allowance	15.00	06/14/2017				
	MEET	Business Meeting	22.34	06/14/2017	G. Iandorio	Earls, Burnaby		
	PRAC	Private Accommodations	30.00	06/14/2017	Private Residence	Vancouver		
		Mileage	186.84	06/14/2017		Kamloops to Vancouver		
	BRFT	Breakfast Allowance	10.00	06/15/2017				
	INCD	Incidental Allowance	12.25	06/15/2017				
		Mileage	70.74	06/15/2017	MacKay CEO Forum	Vancouver to Whistler		
	INCD	Incidental Allowance	12.25	06/16/2017				
	HTL	Hotel	114.90	06/17/2017	Fairmont	Whistler		
		Mileage	91.80	06/17/2017	MacKay CEO Forum	Whistler to Home		
			<b>Trip Total</b>	<b>795.21</b>				
	1000041602	AIR	Airfare	36.75	06/18/2017	Agent Fee	Vancouver	
AIR		Airfare	1,255.73	06/18/2017	Roundtrip	Vancouver to Halifax		
		<b>Trip Total</b>	<b>1,292.48</b>					
1000041794	BRFT	Breakfast Allowance	10.00	07/04/2017				
	INCD	Incidental Allowance	12.25	07/04/2017				
	PARK	Parking, Tolls	27.50	07/04/2017	Executive Dinner / Event	Vancouver		
	PRAC	Private Accommodations	30.00	07/04/2017	Private Residence	Vancouver		
		Mileage	7.02	07/04/2017		BCLC Office to Executive Event Roundtrip		
	BRFT	Breakfast Allowance	10.00	07/05/2017				
	DINN	Dinner Allowance	30.00	07/05/2017				
	INCD	Incidental Allowance	12.25	07/05/2017				
	PRAC	Private Accommodations	30.00	07/05/2017	Private Residence	Vancouver		
	BRFT	Breakfast Allowance	10.00	07/06/2017				
	INCD	Incidental Allowance	12.25	07/06/2017				
	PARK	Parking, Tolls	13.75	07/06/2017	Deloitte CEO Event	Vancouver		
	PRAC	Private Accommodations	30.00	07/06/2017	Private Residence	Vancouver		
		Mileage	8.64	07/06/2017		BCLC Office to Deloitte CEO Event Roundtrip		
	BRFT	Breakfast Allowance	10.00	07/07/2017				
	DINN	Dinner Allowance	30.00	07/07/2017				
	LNCH	Lunch Allowance	15.00	07/07/2017				
			<b>Trip Total</b>	<b>298.66</b>				
1000041795	INCD	Incidental Allowance	12.25	06/27/2017				
	BRFT	Breakfast Allowance	10.00	06/28/2017				
	INCD	Incidental Allowance	12.25	06/28/2017				
	LNCH	Lunch Allowance	15.00	06/28/2017				
	BRFT	Breakfast Allowance	10.00	06/29/2017				
	DINN	Dinner Allowance	30.00	06/29/2017				
	HTL	Hotel	580.62	06/29/2017	Lord Nelson	Halifax		
	INCD	Incidental Allowance	12.25	06/29/2017				
	LNCH	Lunch Allowance	15.00	06/29/2017				
	PARK	Parking, Tolls	110.86	06/29/2017	Airport	Vancouver		
	PERB	Airport mileage allowance VAN	18.00	06/29/2017				
	PRAC	Private Accommodations	30.00	06/29/2017	Private Residence	Vancouver		
	TAXI	Taxi, Bus	67.75	06/29/2017		Halifax		
	BRFT	Breakfast Allowance	10.00	06/30/2017				
	DINN	Dinner Allowance	30.00	06/30/2017				
	MEET	Business Meeting	59.06	06/30/2017	Suzanne R. & Jen V., BCLC	Earl's, Burnaby		
			<b>Trip Total</b>	<b>1,023.04</b>				



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Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
1000041796	BRFT	Breakfast Allowance	10.00	06/19/2017			
	INCD	Incidental Allowance	12.25	06/19/2017			
	LNCH	Lunch Allowance	15.00	06/19/2017			
	PRAC	Private Accommodations	30.00	06/19/2017	Private Residence	Vancouver	
		Mileage	18.36	06/19/2017			BCLC Office to Scientific Games/IGT Events Roundtrip
	BRFT	Breakfast Allowance	10.00	06/20/2017			
	DINN	Dinner Allowance	30.00	06/20/2017			
	INCD	Incidental Allowance	12.25	06/20/2017			
	LNCH	Lunch Allowance	15.00	06/20/2017			
		Mileage	8.64	06/20/2017			BCLC Office to Cdn Gaming Summit Conf. Roundtrip
	PARK	Parking, Tolls	4.00	06/20/2017	Canadian Gaming Summit	Vancouver	
	PARK	Parking, Tolls	20.00	06/20/2017	Canadian Gaming Summit	Vancouver	
	PARK	Parking, Tolls	19.00	06/20/2017	Canadian Gaming Summit	Vancouver	
	PARK	Parking, Tolls	20.00	06/20/2017	Canadian Gaming Summit	Vancouver	
	PRAC	Private Accommodations	30.00	06/20/2017	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	06/21/2017			
	INCD	Incidental Allowance	12.25	06/21/2017			
	LNCH	Lunch Allowance	15.00	06/21/2017			
	PARK	Parking, Tolls	30.00	06/21/2017	Canadian Gaming Summit	Vancouver	
	PRAC	Private Accommodations	30.00	06/21/2017	Private Residence	Vancouver	
	TAXI	Taxi, Bus	12.00	06/21/2017	Canadian Gaming Event	Vancouver	
	TAXI	Taxi, Bus	12.00	06/21/2017	Canadian Gaming Event	Vancouver	
		Mileage	8.64	06/21/2017			BCLC Office to Cdn Gaming Summit Conf. Roundtrip
	BRFT	Breakfast Allowance	10.00	06/22/2017			
	INCD	Incidental Allowance	12.25	06/22/2017			
	LNCH	Lunch Allowance	15.00	06/22/2017			
	PARK	Parking, Tolls	40.00	06/22/2017	Hotel (Room charge covered by Conf.)	Vancouver	
		Mileage	7.56	06/22/2017			BCLC Office to Cdn Gaming Summit Event Roundtrip
	BRFT	Breakfast Allowance	10.00	06/23/2017			
	DINN	Dinner Allowance	30.00	06/23/2017			
	LNCH	Lunch Allowance	15.00	06/23/2017			
	TAXI	Taxi, Bus	15.00	06/24/2017	Royal Inland Hospital Event	Kamloops	
		Mileage	186.84	06/24/2017		Vancouver to Kamloops	
	Mileage	186.84	06/25/2017		Kamloops to Vancouver		
		<b>Trip Total</b>	<b>912.88</b>				
1000041976	BRFT	Breakfast Allowance	10.00	07/10/2017			
	DINN	Dinner Allowance	30.00	07/10/2017			
	INCD	Incidental Allowance	12.25	07/10/2017			
	LNCH	Lunch Allowance	15.00	07/10/2017			
	PRAC	Private Accommodations	30.00	07/10/2017	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	07/11/2017			
	DINN	Dinner Allowance	30.00	07/11/2017			
	INCD	Incidental Allowance	12.25	07/11/2017			
	PARK	Parking, Tolls	9.00	07/11/2017	Meeting with J. Brooks	Vancouver	
	PRAC	Private Accommodations	30.00	07/11/2017	Private Residence	Vancouver	
		Mileage	7.56	07/11/2017			BCLC Office to Meeting with J. Brooks Roundtrip
	BRFT	Breakfast Allowance	10.00	07/12/2017			
	DINN	Dinner Allowance	30.00	07/13/2017			
	INCD	Incidental Allowance	12.25	07/13/2017			
	PRAC	Private Accommodations	30.00	07/13/2017	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	07/14/2017			
	DINN	Dinner Allowance	30.00	07/14/2017			
	LNCH	Lunch Allowance	15.00	07/14/2017			
			<b>Trip Total</b>	<b>333.31</b>			



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Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
1000041977	BRFT	Breakfast Allowance	10.00	07/17/2017			
	DINN	Dinner Allowance	30.00	07/17/2017			
	INCD	Incidental Allowance	12.25	07/17/2017			
	LNCH	Lunch Allowance	15.00	07/17/2017			
	PRAC	Private Accommodations	30.00	07/17/2017	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	07/18/2017			
		Mileage	186.84	07/18/2017		Vancouver to Kamloops	
		Mileage	186.84	07/19/2017		Kamloops to Vancouver	
		<b>Trip Total</b>	<b>480.93</b>				
	1000041978		Mileage	174.36	07/24/2017		Vancouver to Kamloops
		Mileage	166.08	07/25/2017		Kamloops to Vancouver	
INCD		Incidental Allowance	12.25	07/25/2017			
PRAC		Private Accommodations	30.00	07/25/2017	Private Residence	Vancouver	
AIR		Airfare	36.75	07/26/2017	Agent Fee	Vancouver	
AIR		Airfare	419.21	07/26/2017	Roundtrip	Vancouver to Kamloops	
BRFT		Breakfast Allowance	10.00	07/26/2017			
DINN		Dinner Allowance	30.00	07/26/2017			
LNCH		Lunch Allowance	15.00	07/26/2017			
PARK		Parking, Tolls	15.00	07/26/2017	Director's College Training	Vancouver	
		Mileage	3.84	07/26/2017	Director's College Training	BCLC Office to Sauder School	
BRFT		Breakfast Allowance	10.00	07/27/2017			
DINN		Dinner Allowance	30.00	07/27/2017			
INCD		Incidental Allowance	12.25	07/27/2017			
PARK		Parking, Tolls	28.00	07/27/2017	Airport	Vancouver	
PARK		Parking, Tolls	24.50	07/27/2017	Director's College Training	Vancouver	
PERB		Airport mileage allowance VAN	18.00	07/27/2017			
PRAC		Private Accommodations	30.00	07/27/2017	Private Residence	Vancouver	
RCAR		Car Rental	78.62	07/27/2017	Budget	Kamloops	
		Mileage	3.84	07/27/2017	Director's College Training	Sauder School to BCLC Office	
BRFT		Breakfast Allowance	10.00	07/28/2017			
DINN		Dinner Allowance	30.00	07/28/2017			
PARK		Parking, Tolls	24.50	07/28/2017	Director's College Training	Vancouver	
		Mileage	7.68	07/28/2017	Director's College Training	BCLC Office to Sauder School Roundtrip	
		<b>Trip Total</b>	<b>1,219.88</b>				
1000041979		Mileage	166.08	30/7/2017		Vancouver to Kamloops	
	DINN	Dinner Allowance	30.00	08/01/2017			
	INCD	Incidental Allowance	12.25	08/01/2017			
	PRAC	Private Accommodations	30.00	08/01/2017		Vancouver	
		Mileage	166.08	08/01/2017		Kamloops to Vancouver	
	BRFT	Breakfast Allowance	10.00	08/02/2017			
	DINN	Dinner Allowance	30.00	08/02/2017			
	INCD	Incidental Allowance	12.25	08/02/2017			
	LNCH	Lunch Allowance	15.00	08/02/2017			
	PRAC	Private Accommodations	30.00	08/02/2017	Private Residence	Vancouver	
	BRFT	Breakfast Allowance	10.00	08/03/2017			
	DINN	Dinner Allowance	30.00	08/03/2017			
	INCD	Incidental Allowance	12.25	08/03/2017			
	LNCH	Lunch Allowance	15.00	08/03/2017			
	PARK	Parking, Tolls	7.00	08/03/2017	Parq	Vancouver	
	PRAC	Private Accommodations	30.00	08/03/2017	Private Residence	Vancouver	
		Mileage	6.72	08/03/2017	Parq	BCLC Office to Parq Roundtrip	
		<b>Trip Total</b>	<b>612.63</b>				
		<b>TOTAL</b>	<b>\$ 6,969.02</b>				