



**Summary of CEO Paid Travel Expenses  
for Q4 January 1, 2018 - March 31, 2018**

Trip	Expense Type	Name of Expense Type	Local Currency Amount	Date	Description	Location	Purpose
1000043434	AIR	Airfare	2,470.46	10/12/2017	Roundtrip	Vancouver to London	ICE Conference
		<b>Trip Total</b>	<b>2,470.46</b>				
1000043432	LNCH	Lunch Allowance	15.00	11/12/2017			
	DINN	Dinner Allowance	30.00	11/12/2017			
	PRAC	Private Accommodations	30.00	11/12/2017	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	11/12/2017			
	PARK	Parking, Tolls	20.00	11/12/2017	Business Mtg w/ T. Kassam	Vancouver	
		Mileage	7.68	11/12/2017	Roundtrip	BCLC to Sutton Place	Business Mtg w/ T. Kassam
	BRFT	Breakfast Allowance	10.00	12/12/2017			
	LNCH	Lunch Allowance	15.00	12/12/2017			
	PARK	Parking, Tolls	32.20	12/12/2017	Business Mtg w/ Konami Gaming	Vancouver	
	PARK	Parking, Tolls	12.00	12/12/2017	BCSHOF & Mtg w/ R. Scarpelli	Vancouver	
	PRAC	Private Accommodations	30.00	12/12/2017	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	12/12/2017			
		Mileage	9.12	12/12/2017	Roundtrip	BCLC to BCSHOF	
		Mileage	7.68	12/12/2017	Roundtrip	BCLC to Rosewood Hotel	Business Mtg w. Konami Gaming
	BRFT	Breakfast Allowance	10.00	12/13/2017			
	LNCH	Lunch Allowance	15.00	12/13/2017			
	DINN	Dinner Allowance	30.00	12/13/2017			
	PRAC	Private Accommodations	30.00	12/13/2017	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	12/13/2017			
	BRFT	Breakfast Allowance	10.00	12/14/2017			
	PRAC	Private Accommodations	30.00	12/14/2017	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	12/14/2017			
	BRFT	Breakfast Allowance	10.00	12/15/2017			
	LNCH	Lunch Allowance	15.00	12/15/2017			
	DINN	Dinner Allowance	30.00	12/15/2017			
	PARK	Parking, Tolls	30.00	12/15/2017	President's Group Mtg	Vancouver Airport	
	PARK	Parking, Tolls	15.00	12/15/2017	Business Mtg w/ H. Isherwood	Vancouver	
		Mileage	6.72	15/12/2017	Roundtrip	BCLC to Downtown	Business Mtg w/ H. Isherwood
		<b>Trip Total</b>	<b>499.40</b>				
1000043593	BRFT	Breakfast Allowance	10.00	12/18/2017			
	PRAC	Private Accommodations	30.00	12/18/2017	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	12/18/2017			
	MEET	Business Meeting	74.40	12/18/2017	Business Mtg w/ S. Rowley & J. Viau	Earl's, Burnaby	
	PARK	Parking, Tolls	31.00	12/18/2017	Business Mtg w/ IGT	Vancouver	

	Mileage	7.68	12/18/2017	Roundtrip	BCLC to Joe Fortes	Business Mtg w/ IGT
AIR	Airfare	647.06	12/19/2017	Roundtrip	Vancouver to Kamloops	
AIR	Airfare	397.95	12/19/2017	Flight Change Fee		
BRFT	Breakfast Allowance	10.00	12/19/2017			
LNCH	Lunch Allowance	15.00	12/19/2017			
DINN	Dinner Allowance	30.00	12/19/2017			
PARK	Parking, Tolls	2.25	12/21/2017		Kamloops	
RCAR	Car Rental	427.53	12/23/2017	Budget	Kamloops	
GAS	Gas/Repairs/Insurance - No PHH	52.50	12/23/2017	For rental car	Kamloops	
PARK	Parking, Tolls	84.69	12/23/2017	Airport	Vancouver	
PERB	Airport mileage allowance VAN	18.00	12/23/2017			
	<b>Trip Total</b>	<b>1,850.31</b>				
1000043596	MEET	Business Meeting	92.89	12/29/2017	Business Mtg w/ C. Hebb	Brown's, Surrey
		<b>Trip Total</b>	<b>92.89</b>			
1000043594	BRFT	Breakfast Allowance	10.00	02/01/2018		
AIR	Airfare	671.21	02/01/2018	Roundtrip	Vancouver to Kamloops	
AIR	Airfare	249.90	02/01/2018	Flight Change Fee		
TAXI	Taxi, Bus	25.00	04/01/2018		Kamloops	
RCAR	Car Rental	314.48	05/01/2018	Budget	Kamloops	
GAS	Gas/Repairs/Insurance - No PHH	41.75	05/01/2018	For rental car	Kamloops	
PARK	Parking, Tolls	84.69	05/01/2018	Airport	Vancouver	
PERB	Airport mileage allowance VAN	18.00	05/01/2018			
DINN	Dinner Allowance	30.00	05/01/2018			
	<b>Trip Total</b>	<b>1,445.03</b>				
1000043595	BRFT	Breakfast Allowance	10.00	08/01/2018		
LNCH	Lunch Allowance	15.00	08/01/2018			
DINN	Dinner Allowance	30.00	08/01/2018			
PRAC	Private Accommodations	30.00	08/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	08/01/2018			
PARK	Parking, Tolls	5.00	08/01/2018	Live Casino Studio Tour	Anvil Centre, New West	
	Mileage	7.56	08/01/2018	Roundtrip	BCLC to Anvil Centre	Live Casino Studio Tour
BRFT	Breakfast Allowance	10.00	09/01/2018			
DINN	Dinner Allowance	30.00	09/01/2018			
PRAC	Private Accommodations	30.00	09/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	09/01/2018			
BRFT	Breakfast Allowance	10.00	10/01/2018			
LNCH	Lunch Allowance	15.00	10/01/2018			
DINN	Dinner Allowance	30.00	10/01/2018			
PRAC	Private Accommodations	30.00	10/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	10/01/2018			
BRFT	Breakfast Allowance	10.00	11/01/2018			
DINN	Dinner Allowance	30.00	11/01/2018			
PRAC	Private Accommodations	30.00	11/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	11/01/2018			

	PARK	Parking, Tolls	13.00	11/01/2018	MacKay CEO Forum	North Vancouver	
		Mileage	11.88	11/01/2018	Roundtrip	BCLC to North Vancouver	MacKay CEO Forum
	BRFT	Breakfast Allowance	10.00	12/01/2018			
	LNCH	Lunch Allowance	15.00	12/01/2018			
	DINN	Dinner Allowance	30.00	12/01/2018			
		<b>Trip Total</b>	<b>451.44</b>				
1000043878	AIR	Airfare	528.41	14/01/2018	Roundtrip	Vancouver to Kamloops	
	AIR	Airfare	184.80	14/01/2018	Flight Change Fee		
	PARK	Parking, Tolls	0.75	15/01/2018		Kamloops	
	LNCH	Lunch Allowance	15.00	16/01/2018			
	DINN	Dinner Allowance	30.00	16/01/2018			
	PRAC	Private Accommodations	30.00	16/01/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	16/01/2018			
	RCAR	Car Rental	213.77	16/01/2018	Budget	Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	22.00	16/01/2018	For rental car	Kamloops	
	PARK	Parking, Tolls	65.50	16/01/2018	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	16/01/2018			
	BRFT	Breakfast Allowance	10.00	17/01/2018			
	LNCH	Lunch Allowance	15.00	17/01/2018			
	DINN	Dinner Allowance	30.00	17/01/2018			
	PRAC	Private Accommodations	30.00	17/01/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	17/01/2018			
	BRFT	Breakfast Allowance	10.00	18/01/2018			
	LNCH	Lunch Allowance	15.00	18/01/2018			
	DINN	Dinner Allowance	30.00	18/01/2018			
	PRAC	Private Accommodations	30.00	18/01/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	18/01/2018			
	BRFT	Breakfast Allowance	10.00	19/01/2018			
	AIR	Airfare	560.96	19/01/2018	Roundtrip	Vancouver to Kamloops	
	RCAR	Car Rental	157.24	21/01/2018	Budget	Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	7.00	21/01/2018	For rental car		
	PARK	Parking, Tolls	65.50	21/01/2018	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	21/01/2018			
		<b>Trip Total</b>	<b>2,133.68</b>				
1000043879	BRFT	Breakfast Allowance	10.00	1/22/2018			
	LNCH	Lunch Allowance	15.00	22/01/2018			
	DINN	Dinner Allowance	30.00	1/22/2018			
	PRAC	Private Accommodations	30.00	22/01/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	22/01/2018			
	BRFT	Breakfast Allowance	10.00	23/01/2018			
	PRAC	Private Accommodations	30.00	23/01/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	23/01/2018			
	PARK	Parking, Tolls	20.00	23/01/2018	DES Town Hall		
	PARK	Parking, Tolls	10.00	23/01/2018	BIV 40 Under 40 Award Reception	Vancouver	
	RCGN	Recognition	137.65	23/01/2018	BIV 40 Under 40 Award Reception for S. Dolinski	Vancouver	

	Mileage	7.56	23/01/2018	Roundtrip	BCLC to Parq	DES Town Hall
DINN	Dinner Allowance	30.00	24/01/2018			
PRAC	Private Accommodations	30.00	24/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	24/01/2018			
PARK	Parking, Tolls	16.00	24/01/2018	Director's College Training	Vancouver	
	Mileage	8.10	24/01/2018	Roundtrip	BCLC to Sauder School	Director's College Training
DINN	Dinner Allowance	30.00	25/01/2018			
PRAC	Private Accommodations	30.00	25/01/2018	Private Residence	Vancouver	
INCD	Incidental Allowance	12.25	25/01/2018			
PARK	Parking, Tolls	16.00	25/01/2018	Director's College Training	Vancouver	
	Mileage	8.10	25/01/2018	Roundtrip	BCLC to Sauder School	Director's College Training
DINN	Dinner Allowance	30.00	26/01/2018			
MEET	Business Meeting	10.87	26/01/2018	Business Mtg w/MM. Bentley & B. Butters	Café Artigiano, Vancouver	
PARK	Parking, Tolls	16.00	26/01/2018	Director's College Training	Vancouver	
	Mileage	8.10	26/01/2018	Roundtrip	BCLC to Sauder School	Director's College Training
	<b>Trip Total</b>	<b>582.38</b>				
1000044017	AIR	Airfare	618.71	29/01/2018	Roundtrip	Vancouver to Kamloops
	BRFT	Breakfast Allowance	10.00	29/01/2018		
	LNCH	Lunch Allowance	15.00	29/01/2018		
	DINN	Dinner Allowance	30.00	29/01/2018		
	DINN	Dinner Allowance	30.00	30/01/2018		
	INCD	Incidental Allowance	12.25	30/01/2018		
	PRAC	Private Accommodations	30.00	30/01/2018	Private Residence	Vancouver
	RCAR	Car Rental	80.68	30/01/2018	Budget	Kamloops
	PARK	Parking, Tolls	40.20	30/01/2018	Airport	Vancouver
	PERB	Airport mileage allowance VAN	18.00	30/01/2018		
	<b>Trip Total</b>	<b>884.84</b>				
1000044019	DINN	Dinner Allowance	30.00	01/02/2018		
	INCD	Incidental Allowance	12.25	01/02/2018		
	BRFT	Breakfast Allowance	10.00	02/02/2018		
	MEAL	Meal (Receipt Required)	26.25	02/02/2018	Lunch allowance in British pounds	
	MEAL	Meal (Receipt Required)	52.50	02/02/2018	Dinner Allowance in British pounds	
	INCD	Incidental Allowance	12.25	02/02/2018		
	TAXI	Taxi, Bus	98.81	02/02/2018		
	TAXI	Taxi, Bus	36.65	02/02/2018		
	MEAL	Meal (Receipt Required)	26.25	03/02/2018	Lunch allowance in British pounds	
	MEAL	Meal (Receipt Required)	52.50	03/02/2018	Dinner Allowance in British pounds	
	INCD	Incidental Allowance	12.25	03/02/2018		
	MEAL	Meal (Receipt Required)	26.25	04/02/2018	Lunch allowance in British pounds	
	INCD	Incidental Allowance	12.25	04/02/2018		
	TAXI	Taxi, Bus	44.80	04/02/2018		
	MEAL	Meal (Receipt Required)	26.25	05/02/2018	Lunch allowance in British pounds	
	INCD	Incidental Allowance	12.25	05/02/2018		
	MEAL	Meal (Receipt Required)	26.25	06/02/2018	Lunch allowance in British pounds	
	MEAL	Meal (Receipt Required)	52.50	06/02/2018	Dinner Allowance in British pounds	

	INCD	Incidental Allowance	12.25	06/02/2018			
	MEAL	Meal (Receipt Required)	26.25	07/02/2018	Lunch allowance in British pounds		
	INCD	Incidental Allowance	12.25	07/02/2018			
	TAXI	Taxi, Bus	131.57	07/02/2018			
	MEAL	Meal (Receipt Required)	26.25	08/02/2018	Lunch allowance in British pounds		
	DINN	Dinner Allowance	30.00	08/02/2018			
	HTL	Hotel	2,683.08	08/02/2018	Amba Hotel	London	
	TAXI	Taxi, Bus	27.87	08/02/2018			
	TAXI	Taxi, Bus	24.50	08/02/2018			
		<b>Trip Total</b>	<b>3,544.28</b>				
1000044016	AIR	Airfare	790.91	09/02/2018	Roundtrip	Vancouver to Kamloops	
	AIR	Airfare	292.40	09/02/2018	Change Fee		
	RCAR	Car Rental	235.86	11/02/2018	Budget	Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	24.51	11/02/2018	For rental car		
	PARK	Parking, Tolls	152.03	11/02/2018	Airport (Includes London trip)	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	11/02/2018			
		<b>Trip Total</b>	<b>1,513.71</b>				
1000044154	BRFT	Breakfast Allowance	10.00	13/02/2018			
	LNCH	Lunch Allowance	15.00	13/02/2018			
	INCD	Incidental Allowance	12.25	13/02/2018			
	PRAC	Private Accommodations	30.00	13/02/2018	Private Residence	Vancouver	
	PARK	Parking, Tolls	15.00	13/02/2018	New Horizons Conf.	Vancouver	
		Mileage	8.64	13/02/2018	Roundtrip	BCLC to Hyatt	New Horizons Conf.
	LNCH	Lunch Allowance	15.00	14/02/2018			
	DINN	Dinner Allowance	30.00	14/02/2018			
	PRAC	Private Accommodations	30.00	14/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	14/02/2018			
	PARK	Parking, Tolls	15.00	14/02/2018	New Horizons Conf.	Vancouver	
		Mileage	8.64	14/02/2018	Roundtrip	BCLC to Hyatt	New Horizons Conf.
	LNCH	Lunch Allowance	15.00	15/02/2018			
	DINN	Dinner Allowance	30.00	15/02/2018			
	PRAC	Private Accommodations	30.00	15/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	15/02/2018			
	PARK	Parking, Tolls	15.00	15/02/2018	New Horizons Conf.	Vancouver	
	PARK	Parking, Tolls	44.00	15/02/2018	AIM Event - Michelle Obama	Vancouver	
		Mileage	8.64	15/02/2018	Roundtrip	BCLC to Hyatt	New Horizons Conf.
	AIR	Airfare	774.00	16/02/2018	Roundtrip	Vancouver to Kamloops	
	AIR	Airfare	183.75	16/02/2018	Change Fee		
	BRFT	Breakfast Allowance	10.00	16/02/2018			
	RCAR	Car Rental	235.86	18/02/2018	Budget	Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	13.75	18/02/2018	For rental car		
	PARK	Parking, Tolls	65.50	18/02/2018	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	18/02/2018			
		<b>Trip Total</b>	<b>1,657.53</b>				

1000044155	AIR	Airfare	482.21	19/02/2018	Roundtrip	Vancouver to Victoria	
	BRFT	Breakfast Allowance	10.00	19/02/2018			
	LNCH	Lunch Allowance	15.00	19/02/2018			
	DINN	Dinner Allowance	30.00	19/02/2018			
	HTL	Hotel	170.88	19/02/2018	Magnolia	Victoria	
	INCD	Incidental Allowance	12.25	19/02/2018			
	LNCH	Lunch Allowance	15.00	20/02/2018			
	DINN	Dinner Allowance	30.00	20/02/2018			
	PRAC	Private Accommodations	30.00	20/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	20/02/2018			
	RCAR	Car Rental	70.30	20/02/2018	Budget	Victoria	
	GAS	Gas/Repairs/Insurance - No PHH	17.00	20/02/2018	For rental car		
	PARK	Parking, Tolls	30.00	20/02/2018	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	20/02/2018			
	BRFT	Breakfast Allowance	10.00	21/02/2018			
	LNCH	Lunch Allowance	15.00	21/02/2018			
	DINN	Dinner Allowance	30.00	21/02/2018			
	PRAC	Private Accommodations	30.00	21/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	21/02/2018			
	BRFT	Breakfast Allowance	10.00	22/02/2018			
	DINN	Dinner Allowance	30.00	22/02/2018			
	PRAC	Private Accommodations	30.00	22/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	22/02/2018			
		Mileage	8.64	22/02/2018	Roundtrip	BCLC to Coast Coal Harbour	MackKay CEO Forum
	BRFT	Breakfast Allowance	10.00	23/02/2018			
	LNCH	Lunch Allowance	15.00	23/02/2018			
	DINN	Dinner Allowance	30.00	23/02/2018			
		<b>Trip Total</b>	<b>1,186.03</b>				
1000044311	BRFT	Breakfast Allowance	10.00	26/02/2018			
	LNCH	Lunch Allowance	15.00	26/02/2018			
	DINN	Dinner Allowance	30.00	26/02/2018			
	PRAC	Private Accommodations	30.00	26/02/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	26/02/2018			
	PARK	Parking, Tolls	17.75	26/02/2018	Deloitte Mtg		
		Mileage	8.10	26/02/2018	Roundtrip	BCLC to 1055 Dunsmuir	Deloitte Mtg
	AIR	Airfare	693.26	27/02/2018	Roundtrip	Vancouver to Kamloops	
	BRFT	Breakfast Allowance	10.00	27/02/2018			
	PARK	Parking, Tolls	3.00	01/03/2018		Kamloops	
	PARK	Parking, Tolls	1.00	02/03/2018		Kamloops	
	DINN	Dinner Allowance	30.00	02/03/2018			
	RCAR	Car Rental	314.48	02/03/2018	Budget	Kamloops	
	GAS	Gas/Repairs/Insurance - No PHH	20.00	02/03/2018	For rental car		
	PARK	Parking, Tolls	90.58	02/03/2018	Airport	Vancouver	
	PERB	Airport mileage allowance VAN	18.00	02/03/2018			
		<b>Trip Total</b>	<b>1,303.42</b>				

1000044306	BRFT	Breakfast Allowance	10.00	08/03/2018			
	LNCH	Lunch Allowance	15.00	08/03/2018			
	DINN	Dinner Allowance	30.00	08/03/2018			
	PRAC	Private Accommodations	30.00	08/03/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	08/03/2018			
		Mileage	8.10	08/03/2018	Claimed in error, reconciled on claim #44474		
	BRFT	Breakfast Allowance	10.00	09/03/2018			
	LNCH	Lunch Allowance	15.00	09/03/2018			
	DINN	Dinner Allowance	30.00	09/03/2018			
		<b>Trip Total</b>	<b>160.35</b>				
1000044309	BRFT	Breakfast Allowance	10.00	12/03/2018			
	LNCH	Lunch Allowance	15.00	12/03/2018			
	DINN	Dinner Allowance	30.00	12/03/2018			
	PRAC	Private Accommodations	30.00	12/03/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	12/03/2018			
	PARK	Parking, Tolls	15.00	12/03/2018	BCSHOF Mtg	Vancouver	
		Mileage	7.56	12/03/2018	Roundtrip	BCLC to BCSHOF	
	BRFT	Breakfast Allowance	10.00	13/03/2018			
	LNCH	Lunch Allowance	15.00	13/03/2018			
	DINN	Dinner Allowance	30.00	13/03/2018			
	PRAC	Private Accommodations	30.00	13/03/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	13/03/2018			
	PARK	Parking, Tolls	24.50	13/03/2018	Director's College Training	Vancouver	
		Mileage	8.10	13/03/2018	Roundtrip	BCLC to UBC Robson Sq	Director's College
	DINN	Dinner Allowance	30.00	14/03/2018			
	PRAC	Private Accommodations	30.00	14/03/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	14/03/2018			
	PARK	Parking, Tolls	24.50	14/03/2018	Director's College Training	Vancouver	
		Mileage	8.10	14/03/2018	Roundtrip	BCLC to UBC Robson Sq	Director's College
	DINN	Dinner Allowance	30.00	15/03/2018			
	PRAC	Private Accommodations	30.00	15/03/2018	Private Residence	Vancouver	
	INCD	Incidental Allowance	12.25	15/03/2018			
	PARK	Parking, Tolls	24.50	15/03/2018	Director's College Training	Vancouver	
		Mileage	8.10	15/03/2018	Roundtrip	BCLC to UBC Robson Sq	Director's College
	BRFT	Breakfast Allowance	10.00	16/03/2018			
	LNCH	Lunch Allowance	15.00	16/03/2018			
	DINN	Dinner Allowance	30.00	16/03/2018			
		<b>Trip Total</b>	<b>514.36</b>				
		<b>TOTAL</b>	<b>20,290.11</b>				