RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2018/2019

Jim Lightbody
PERIOD: April 2018

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000044680 - Expenses: Week of 2 - 6 April, Vancouver / Kamloops			
Breakfast Allowance	4/3/2018		10.00
Dinner Allowance	4/3/2018		30.00
Incidental Allowance	4/3/2018		12.25
Lunch Allowance	4/3/2018		15.00
Private Accommodations	4/3/2018	Private Residence	30.00
Airfare	4/4/2018	Vancouver to Kamloops Roundtrip	596.66
Breakfast Allowance	4/4/2018		10.00
Dinner Allowance	4/4/2018		30.00
Lunch Allowance	4/4/2018		15.00
Gas/Repairs/Insurance - No PHH	4/6/2018	For rental car	19.25
Parking, Tolls	4/6/2018	Airport	52.96
Parking, Tolls	4/6/2018		1.50
Airport mileage allowance VAN	4/6/2018		18.00
Car Rental	4/6/2018	Budget	157.24
		SUB-TOTAL	**$ 997.86**

Expense Type	Date	Information	Amount CAD
Trip # 1000044682 - Expenses: Week of 9 - 13 April, Vancouver / Kamloops			
Breakfast Allowance	4/9/2018		10.00
Dinner Allowance	4/9/2018		30.00
Incidental Allowance	4/9/2018		12.25
Lunch Allowance	4/9/2018		15.00
Private Accommodations	4/9/2018	Private Residence	30.00
Airfare	4/10/2018	Vancouver to Kamloops Roundtrip	634.46
Breakfast Allowance	4/10/2018		10.00
Dinner Allowance	4/10/2018		30.00
Business Meeting	4/10/2018	w/ G. Todd, Horse Racing Committee	14.00
Dinner Allowance	4/12/2018		30.00
Gas/Repairs/Insurance - No PHH	4/12/2018	For rental car	22.00
Incidental Allowance	4/12/2018		12.25
Parking, Tolls	4/12/2018	Airport	52.96
Airport mileage allowance VAN	4/12/2018		18.00
Private Accommodations	4/12/2018	Private Residence	30.00
Car Rental	4/12/2018	Budget	157.24
Breakfast Allowance	4/13/2018		10.00
Dinner Allowance	4/13/2018		30.00
Lunch Allowance	4/13/2018		15.00
		SUB-TOTAL	**$ 1,163.16**

Trip # 1000044683 - Expenses: Week of 16 - 20 April, Vancouver / Kamloops			
Airfare	4/16/2018	Vancouver to Kamloops Roundtrip	736.31
Breakfast Allowance	4/16/2018		10.00
Dinner Allowance	4/16/2018		30.00
Lunch Allowance	4/16/2018		15.00
Dinner Allowance	4/19/2018		30.00
Gas/Repairs/Insurance - No PHH	4/19/2018	For rental car	32.75
Incidental Allowance	4/19/2018		12.25
Parking, Tolls	4/19/2018	Airport	74.50
Airport mileage allowance VAN	4/19/2018		18.00
Private Accommodations	4/19/2018	Private Residence	30.00
Car Rental	4/19/2018	Budget	235.86
Breakfast Allowance	4/20/2018		10.00
Dinner Allowance	4/20/2018		30.00
Lunch Allowance	4/20/2018		15.00
		SUB-TOTAL	**$ 1,279.67**

Trip # 1000044849 - Expenses: Week of 23 - 27 April, Vancouver / Kamloops			
Breakfast Allowance	4/23/2018		10.00
Dinner Allowance	4/23/2018		30.00
Incidental Allowance	4/23/2018		12.25
Lunch Allowance	4/23/2018		15.00
Private Accommodations	4/23/2018	Private Residence	30.00
Mileage	4/23/2018	BCLC to BCSHOF Mtg Roundtrip	7.56
Breakfast Allowance	4/24/2018		10.00
Dinner Allowance	4/24/2018		30.00
Incidental Allowance	4/24/2018		12.25
Private Accommodations	4/24/2018	Private Residence	30.00
Airfare	4/25/2018	Vancouver to Kamloops Roundtrip	580.91
Breakfast Allowance	4/25/2018		10.00
Dinner Allowance	4/27/2018		30.00
Gas/Repairs/Insurance - No PHH	4/27/2018	For rental car	60.20
Parking, Tolls	4/27/2018	Airport	65.61
Airport mileage allowance VAN	4/27/2018		18.00
Car Rental	4/27/2018	Budget	359.94
s 22		**SUB-TOTAL**	**$ 1,311.72**

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Receipts Verified

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Amanda Hobson, CFO

Bud Smith, Board Chair

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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2018/2019

Jim Lightbody

PERIOD: May 2018

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000044851 - Expenses: Week of 30 April - 4 May, Vancouver			
Breakfast Allowance	4/30/2018		10.00
Dinner Allowance	4/30/2018		30.00
Incidental Allowance	4/30/2018		12.25
Business Meeting	4/30/2018	w/ S. Rowley & J. Viau, BCLC	66.61
Private Accommodations	4/30/2018	Private Residence	30.00
Breakfast Allowance	5/1/2018		10.00
Dinner Allowance	5/1/2018		30.00
Incidental Allowance	5/1/2018		12.25
Private Accommodations	5/1/2018	Private Residence	30.00
Dinner Allowance	5/2/2018		30.00
Incidental Allowance	5/2/2018		12.25
Lunch Allowance	5/2/2018		15.00
Parking, Tolls	5/2/2018		12.00
Private Accommodations	5/2/2018	Private Residence	30.00
Mileage	5/2/2018	Home to Cascades Langley Roundtrip	22.68
Mileage	5/2/2018	BCLC to BCSHOF Mtg Roundtrip	8.64
Breakfast Allowance	5/3/2018		10.00
Dinner Allowance	5/3/2018		30.00
Incidental Allowance	5/3/2018		12.25
Lunch Allowance	5/3/2018		15.00
Private Accommodations	5/3/2018	Private Residence	30.00
Breakfast Allowance	5/4/2018		10.00
Dinner Allowance	5/4/2018		30.00
		SUB-TOTAL	**$ 498.93**

Expense Type	Date	Information	Amount CAD
Trip # 1000045148 - Expenses: Week of 7 - 11 May, Vancouver / Kamloops			
Breakfast Allowance	5/7/2018		10.00
Dinner Allowance	5/7/2018		30.00
Incidental Allowance	5/7/2018		12.25
Parking, Tolls	5/7/2018	BCSHOF Mtg	12.00
Private Accommodations	5/7/2018	Private Residence	30.00
Mileage	5/7/2018	BCLC to BCSHOF Mtg Roundtrip	7.56
Dinner Allowance	5/8/2018		30.00
Incidental Allowance	5/8/2018		12.25
Lunch Allowance	5/8/2018		15.00
Private Accommodations	5/8/2018	Private Residence	30.00
Breakfast Allowance	5/9/2018		10.00
Mileage	5/9/2018	Vancouver to Kamloops	186.84
Dinner Allowance	5/11/2018		30.00
Mileage	5/11/2018	Kamloops to Vancouver	186.84
		SUB-TOTAL	**$ 602.74**

Trip # 1000045149 - Expenses: Week of 14 - 18 May, Vancouver / Kamloops			
Breakfast Allowance	5/14/2018		10.00
Mileage	5/14/2018	Vancouver to Kamloops	186.84
Dinner Allowance	5/15/2018		30.00
Incidental Allowance	5/15/2018		12.25
Private Accommodations	5/15/2018	Private Residence	30.00
Mileage	5/15/2018	Kamloops to Vancouver	186.84
Breakfast Allowance	5/16/2018		10.00
Dinner Allowance	5/16/2018		30.00
Incidental Allowance	5/16/2018		12.25
Lunch Allowance	5/16/2018		15.00
Parking, Tolls	5/16/2018	Lottery Town Hall, Anvil Centre	6.00
Private Accommodations	5/16/2018	Private Residence	30.00
Breakfast Allowance	5/17/2018		10.00
Dinner Allowance	5/17/2018		30.00
Incidental Allowance	5/17/2018		12.25
Private Accommodations	5/17/2018	Private Residence	30.00
Breakfast Allowance	5/18/2018		10.00
Dinner Allowance	5/18/2018		30.00
		SUB-TOTAL	**$ 681.43**

Trip # 1000045151 - Expenses: Week of 21 - 25 May, Vancouver / Kamloops			
Breakfast Allowance	5/22/2018		10.00
Business Meeting	5/22/2018	w/ R. LeLacheur, BC Lions	55.14
Mileage	5/22/2018	Vancouver to Kamloops	186.84
Dinner Allowance	5/24/2018		30.00
Incidental Allowance	5/24/2018		12.25
Lunch Allowance	5/24/2018		15.00
Parking, Tolls	5/24/2018	Employee Sessions, Anvil Centre	10.00
Private Accommodations	5/24/2018	Private Residence	30.00
Mileage	5/24/2018	Kamloops to Vancouver	186.84
Breakfast Allowance	5/25/2018		10.00
Dinner Allowance	5/25/2018		30.00
		SUB-TOTAL	**$ 576.07**

Trip # 1000045146 - Expenses: Future Airfare - IGT Customer Advisory Board 1 - 5 July, 2018			
Airfare	5/26/2018	Vancouver to San Francisco Roundtrip	904.49
		SUB-TOTAL	**$ 904.49**

Trip # 1000045152 - Expenses: Week of 28 May - 1 June, Vancouver / Kamloops / Victoria			
Airfare	5/28/2018		356.75
Breakfast Allowance	5/28/2018		10.00
Dinner Allowance	5/28/2018		30.00
Hotel	5/28/2018	Fairmont, Victoria	303.44
Incidental Allowance	5/28/2018		12.25
Breakfast Allowance	5/29/2018		10.00
Dinner Allowance	5/29/2018		30.00
Incidental Allowance	5/29/2018		12.25
Lunch Allowance	5/29/2018		15.00
Airport mileage allowance VAN	5/29/2018		18.00
Private Accommodations	5/29/2018	Private Residence	30.00
Breakfast Allowance	5/30/2018		10.00
Dinner Allowance	5/30/2018		30.00
Incidental Allowance	5/30/2018		12.25
Lunch Allowance	5/30/2018		15.00
Parking, Tolls	5/30/2018	BCSHOF Banquet	12.00
Private Accommodations	5/30/2018	Private Residence	30.00
Mileage	5/30/2018	BCLC to BCSHOF Mtg Roundtrip	7.56
Breakfast Allowance	5/31/2018		10.00
Incidental Allowance	5/31/2018		12.25
Lunch Allowance	5/31/2018		15.00
Private Accommodations	5/31/2018	Private Residence	30.00
Mileage	5/31/2018	BCLC to Parq Roundtrip	7.56
Breakfast Allowance	6/1/2018		10.00
Mileage	6/1/2018	Vancouver to Kamloops Roundtrip	373.68
s 22		**SUB-TOTAL**	**$ 1,402.99**

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s 22 Jim Lightbody

Receipts Verified

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Amanda Hobson, CFO

Peter Kappel, Board Chair

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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2018/2019

Jim Lightbody

PERIOD: June 2018

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000045436 - Expenses: Week of 4 - 8 June, Vancouver			
Breakfast Allowance	6/4/2018		10.00
Dinner Allowance	6/4/2018		30.00
Incidental Allowance	6/4/2018		12.25
Private Accommodations	6/4/2018	Private Residence	30.00
Breakfast Allowance	6/5/2018		10.00
Dinner Allowance	6/5/2018		30.00
Incidental Allowance	6/5/2018		12.25
Private Accommodations	6/5/2018	Private Residence	30.00
Breakfast Allowance	6/6/2018		10.00
Dinner Allowance	6/6/2018		30.00
Incidental Allowance	6/6/2018		12.25
Parking, Tolls	6/6/2018	Directors College	24.50
Private Accommodations	6/6/2018	Private Residence	30.00
Mileage	6/6/2018	BCLC to Director's College Roundtrip	8.64
Breakfast Allowance	6/7/2018		10.00
Incidental Allowance	6/7/2018		12.25
Parking, Tolls	6/7/2018	Directors College / KPMG Mtg	44.00
Private Accommodations	6/7/2018	Private Residence	30.00
Mileage	6/7/2018	BCLC to Director's College Roundtrip	8.64
Breakfast Allowance	6/8/2018		10.00
Dinner Allowance	6/8/2018		30.00
Lunch Allowance	6/8/2018		15.00
Parking, Tolls	6/8/2018	Directors College	16.00
Mileage	6/8/2018	BCLC to Director's College Roundtrip	8.64
Parking, Tolls	6/8/2018	BCSHOF	15.00
		SUB-TOTAL	**$ 479.42**

Trip # 1000045437 - Expenses: 15 June, Vancouver			
Breakfast Allowance	6/15/2018		10.00
Dinner Allowance	6/15/2018		30.00
Business Meeting	6/15/2018	w/ P. Kappel, Board Chair - Earl's	46.74
		SUB-TOTAL	**$ 86.74**

Trip # 1000045431 - Expenses: Future Airfare - ILC/LaFleur's Conf. - Toronto			
Airfare	6/16/2018	Vancouver to Toronto Roundtrip	1,119.46
		SUB-TOTAL	**$ 1,119.46**

Trip # 1000045735 - Expenses: Week of 18 - 24 June, Vancouver / Kamloops			
Breakfast Allowance	6/18/2018		10.00
Dinner Allowance	6/18/2018		30.00
Incidental Allowance	6/18/2018		12.25
Private Accommodations	6/18/2018	Private Residence	30.00
Breakfast Allowance	6/19/2018		10.00
Dinner Allowance	6/19/2018		30.00
Incidental Allowance	6/19/2018		12.25
Lunch Allowance	6/19/2018		15.00
Private Accommodations	6/19/2018	Private Residence	30.00
Breakfast Allowance	6/20/2018		10.00
Dinner Allowance	6/20/2018		30.00
Incidental Allowance	6/20/2018		12.25
Lunch Allowance	6/20/2018		15.00
Private Accommodations	6/20/2018	Private Residence	30.00
Breakfast Allowance	6/21/2018		10.00
Mileage	6/21/2018	Vancouver to Kamloops	186.84
Parking, Tolls	6/22/2018		1.25
Mileage	6/22/2018	Kamloops to Vancouver	186.84
		SUB-TOTAL	$ 661.68

Trip # 1000045736 - Expenses: Week of 25 - 29 June, Vancouver			
Breakfast Allowance	6/25/2018		10.00
Dinner Allowance	6/25/2018		30.00
Incidental Allowance	6/25/2018		12.25
Lunch Allowance	6/25/2018		15.00
Parking, Tolls	6/25/2018	BCSHOF Mtg	12.00
Private Accommodations	6/25/2018	Private Residence	30.00
Mileage	6/25/2018	BCLC to BCSHOF Roundtrip	7.56
Breakfast Allowance	6/26/2018		10.00
Dinner Allowance	6/26/2018		30.00
Incidental Allowance	6/26/2018		12.25
Lunch Allowance	6/26/2018		15.00
Private Accommodations	6/26/2018	Private Residence	30.00
Breakfast Allowance	6/27/2018		10.00
Dinner Allowance	6/27/2018		30.00
Incidental Allowance	6/27/2018		12.25
Lunch Allowance	6/27/2018		15.00
Private Accommodations	6/27/2018	Private Residence	30.00
Breakfast Allowance	6/28/2018		10.00
Dinner Allowance	6/28/2018		30.00
Incidental Allowance	6/28/2018		12.25
Lunch Allowance	6/28/2018		15.00
Parking, Tolls	6/28/2018	BCSHOF Mtg	12.00
Private Accommodations	6/28/2018	Private Residence	30.00
Mileage	6/25/2018	BCLC to BCSHOF Roundtrip	7.56
Breakfast Allowance	6/29/2018		10.00
Dinner Allowance	6/29/2018		30.00
Lunch Allowance	6/29/2018		15.00
s 22		SUB-TOTAL	$ 483.12

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s 22 Receipts Verified

Amanda Hobson, CFO

Peter Kappel, Board Chair