



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

Jim Lightbody

PERIOD: July 2018

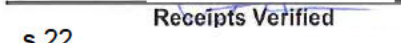
EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000045738 - Expenses: Week of 1 - 6 July, Vancouver / San Francisco			
Airfare	7/5/2018	United Airlines - Seat Selection	48.96
Dinner Allowance	7/5/2018		30.00
Incidental Allowance	7/5/2018		12.25
Lunch Allowance	7/5/2018		15.00
Parking, Tolls	7/5/2018	Airport	84.80
Airport mileage allowance VAN	7/5/2018		18.00
Private Accommodations	7/5/2018	Private Residence	30.00
Taxi, Bus	7/5/2018		64.88
Breakfast Allowance	7/6/2018		10.00
Dinner Allowance	7/6/2018		30.00
Lunch Allowance	7/6/2018		15.00
Parking, Tolls	7/6/2018	President's Group	14.50
Mileage	7/6/2018	BCLC to President's Group Mtg	5.40
SUB-TOTAL			\$ 378.79
Trip # 1000045739 - Expenses: 9 - 13 July, Vancouver / Kamloops			
Breakfast Allowance	7/9/2018		10.00
Dinner Allowance	7/9/2018		30.00
Incidental Allowance	7/9/2018		12.25
Parking, Tolls	7/9/2018	BCSHOF Mtg	13.75
Private Accommodations	7/9/2018	Private Residence	30.00
Mileage	7/9/2018	BCLC to BCSHOF Roundtrip	7.56
Breakfast Allowance	7/10/2018		10.00
Dinner Allowance	7/10/2018		30.00
Lunch Allowance	7/10/2018		15.00
Mileage	7/10/2018	Vancouver to Kamloops	186.84
Mileage	7/13/2018	Kamloops to Vancouver	186.84
SUB-TOTAL			\$ 532.24
Trip # 1000045740 - Expenses: Week of 16 - 20 July, Vancouver / Kamloops			
Breakfast Allowance	7/16/2018		10.00
Dinner Allowance	7/16/2018		30.00
Incidental Allowance	7/16/2018		12.25
Lunch Allowance	7/16/2018		15.00
Private Accommodations	7/16/2018	Private Residence	30.00
Breakfast Allowance	7/17/2018		10.00
Dinner Allowance	7/17/2018		30.00
Incidental Allowance	7/17/2018		12.25
Lunch Allowance	7/17/2018		15.00
Private Accommodations	7/17/2018	Private Residence	30.00
Breakfast Allowance	7/18/2018		10.00
Mileage	7/18/2018	Vancouver to Kamloops Roundtrip	373.68
SUB-TOTAL			\$ 578.18

Trip # 1000046202 - Expenses: Week of 23 - 27 July, Kamloops / Vancouver			
Business Meeting	7/23/2018	w/ V. Poleschuk, Mittz Kitchen	41.51
Mileage	7/23/2018	Vancouver to Kamloops	166.08
Dinner Allowance	7/27/2018		30.00
Lunch Allowance	7/27/2018		15.00
Mileage	7/27/2018	Kamloops to Vancouver	166.08
s 22	SUB-TOTAL		\$ 418.67

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 Amanda Hobson, CFO

 Peter Kappel, Board Chair



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
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Jim Lightbody

PERIOD: August 2018

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000046203 - Expenses: Week of 30 July - 3 August, Vancouver / Kamloops			
Breakfast Allowance	7/30/2018		10.00
Dinner Allowance	7/30/2018		30.00
Incidental Allowance	7/30/2018		12.25
Lunch Allowance	7/30/2018		15.00
Private Accommodations	7/30/2018	Private Residence	30.00
Breakfast Allowance	7/31/2018		10.00
Dinner Allowance	7/31/2018		30.00
Incidental Allowance	7/31/2018		12.25
Lunch Allowance	7/31/2018		15.00
Private Accommodations	7/31/2018	Private Residence	30.00
Breakfast Allowance	8/1/2018		10.00
Dinner Allowance	8/1/2018		30.00
Incidental Allowance	8/1/2018		12.25
Lunch Allowance	8/1/2018		15.00
Private Accommodations	8/1/2018	Private Residence	30.00
Breakfast Allowance	8/2/2018		10.00
Mileage	8/2/2018	Vancouver to Kamloops	166.08
Mileage	8/3/2018	Kamloops to Vancouver	166.08
SUB-TOTAL			\$ 633.91

Trip # 1000045944 - Expenses: 6 August, FUTURE AIRFARE - WLA Conference, Buenos Aires			
Airfare	8/6/2018		5,654.97
SUB-TOTAL			\$ 5,654.97

Trip # 1000046204 - Expenses: Week of 27 - 31 August, Vancouver / Kamloops			
Breakfast Allowance	8/27/2018		10.00
Mileage	8/27/2018	Vancouver to Kamloops	166.08
Dinner Allowance	8/31/2018		30.00
Mileage	8/31/2018	Kamloops to Vancouver	166.08
SUB-TOTAL			\$ 372.16

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Jim Lightbody
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Receipts Verified
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Amanda Hobson, CFO

Peter Kappel, Board Chair



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
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Jim Lightbody

PERIOD: September 2018

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000046205 - Expenses: Week of 3 - 7 September, Vancouver / Kamloops			
Breakfast Allowance	9/3/2018		10.00
Dinner Allowance	9/3/2018		30.00
Parking, Tolls	9/3/2018	SLT Meeting	7.00
Mileage	9/4/2018	Vancouver to Kamloops	166.08
Dinner Allowance	9/7/2018		30.00
Mileage	9/7/2018	Kamloops to Vancouver	166.08
SUB-TOTAL			\$ 409.16

Trip # 1000046523 - Expenses: Expenses: 10 - 14 September, Vancouver			
Breakfast Allowance	9/10/2018		10.00
Dinner Allowance	9/10/2018		30.00
Incidental Allowance	9/10/2018		12.25
Lunch Allowance	9/10/2018		15.00
Private Accommodations	9/10/2018	Vancouver	30.00
Breakfast Allowance	9/11/2018		10.00
Dinner Allowance	9/11/2018		30.00
Incidental Allowance	9/11/2018		12.25
Private Accommodations	9/11/2018	Vancouver	30.00
Breakfast Allowance	9/12/2018		10.00
Dinner Allowance	9/13/2018		30.00
Incidental Allowance	9/13/2018		12.25
Private Accommodations	9/13/2018	Vancouver	30.00
Breakfast Allowance	9/14/2018		10.00
Dinner Allowance	9/14/2018		30.00
Lunch Allowance	9/14/2018		15.00
SUB-TOTAL			\$ 316.75

Trip # 1000046524 - Expenses: Week of 17 - 21 September, Vancouver			
Breakfast Allowance	9/17/2018		10.00
Incidental Allowance	9/17/2018		12.25
Parking, Tolls	9/17/2018	D&I Workshop	11.00
Private Accommodations	9/17/2018	Vancouver	30.00
Mileage	9/17/2018	D&I Workshop	5.76
Airfare	9/18/2018		364.75
Breakfast Allowance	9/18/2018		10.00
Dinner Allowance	9/18/2018		30.00
Incidental Allowance	9/18/2018		12.25
Parking, Tolls	9/18/2018	Harbour Air	20.00
Private Accommodations	9/18/2018	Vancouver	30.00
Mileage	9/18/2018	Harbour Air flight	7.68
Breakfast Allowance	9/19/2018		10.00
Dinner Allowance	9/19/2018		30.00
Incidental Allowance	9/19/2018		12.25
Private Accommodations	9/19/2018	Vancouver	30.00
Breakfast Allowance	9/20/2018		10.00
Dinner Allowance	9/20/2018		30.00
Incidental Allowance	9/20/2018		12.25
Private Accommodations	9/20/2018	Vancouver	30.00
Breakfast Allowance	9/21/2018		10.00
Dinner Allowance	9/21/2018		30.00
Lunch Allowance	9/21/2018		15.00
Mileage	9/21/2018	President's Group Meeting	6.72
SUB-TOTAL			\$ 769.91

Trip # 1000046525 - Expenses: Week of 24 - 28 September, Vancouver			
Breakfast Allowance	9/24/2018		10.00
Incidental Allowance	9/24/2018		12.25
Lunch Allowance	9/24/2018		15.00
Parking, Tolls	9/24/2018	MGM Meeting	19.06
Private Accommodations	9/24/2018	Vancouver	30.00
Mileage	9/24/2018	MGM Meeting	6.72
Breakfast Allowance	9/25/2018		10.00
Dinner Allowance	9/25/2018		30.00
Incidental Allowance	9/25/2018		12.25
Lunch Allowance	9/25/2018		15.00
Parking, Tolls	9/25/2018	Indigenous Sports Gallery Opening	12.50
Private Accommodations	9/25/2018	Vancouver	30.00
Mileage	9/25/2018	BCSHOF Event	6.72
Breakfast Allowance	9/26/2018		10.00
Dinner Allowance	9/26/2018		30.00
Incidental Allowance	9/26/2018		12.25
Parking, Tolls	9/26/2018	Mtg w/ J. McLernon	12.00
Parking, Tolls	9/26/2018	World Jrs Playmakers Committee Mtg	18.00
Private Accommodations	9/26/2018	Vancouver	30.00
Mileage	9/26/2018	Mtg w/ J. McLernon	7.68
Breakfast Allowance	9/27/2018		10.00
Dinner Allowance	9/27/2018		30.00
Incidental Allowance	9/27/2018		12.25
Lunch Allowance	9/27/2018		15.00
Parking, Tolls	9/27/2018	BCSHOF Mtg	18.00
Private Accommodations	9/27/2018	Vancouver	30.00
Mileage	9/27/2018	BCSHOF Mtg	6.72
Dinner Allowance	9/28/2018		30.00
Parking, Tolls	9/28/2018	MacKay CEO Forum	25.00
Mileage	9/29/2018	MacKay CEO Forum	6.72
s 22		SUB-TOTAL	\$ 513.12

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Amanda Hobson, CFO

Peter Kappel, Board Chair