



**RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020**

Greg Moore

PERIOD: March 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000052800 - ILC Mtg/OLG Site Visit, 4 - 5 Mar			
Airfare	3/4/2020	Vancouver to Toronto Roundtrip	994.51
Airfare	3/4/2020	Flight change	799.05
Breakfast Allowance	3/5/2020		10.00
Dinner Allowance	3/5/2020		30.00
Parking, Tolls	3/5/2020	Airport	36.75
Airport mileage allowance VAN	3/5/2020		18.00
Taxi, Bus	3/5/2020	OLG Site Visit	36.31
Taxi, Bus	3/5/2020	OLG Site Visit	41.75
Taxi, Bus	3/5/2020	To Airport	66.00
SUB-TOTAL			\$ 2,032.37

Trip # 1000052801 - Vancouver, Various			
Business Meeting - 19 Feb	3/24/2020	BCLC Café, M. Samson	14.00
Business Meeting - 2 Mar	3/24/2020	P360 Discussion w/ BCLC group	74.64
Parking, Tolls - 22 Feb	3/24/2020	2010 Vancouver 2010 Anniversary Gala	10.40
Parking, Tolls - 2 Mar	3/24/2020	SLT Mtg, Fairmont YVR	36.75
Parking, Tolls - 10 Mar	3/24/2020	MGM Event	30.35
SUB-TOTAL			\$ 166.14

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s 22 Receipts Verified

s 22 Alan Kerr, CFO

s 22 Peter Kappel, Board Chair s 22



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020

Greg Moore

PERIOD: February 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000052386 - ICE Conf., London 2 - 7 Feb			
Dinner Allowance	2/2/2020	On flight	30.00
Meal (Receipt Required)	2/3/2020	Breakfast Allowance	21.59
Meal (Receipt Required)	2/3/2020	Lunch Allowance	32.39
Meal (Receipt Required)	2/3/2020	Incidental Allowance	26.77
Taxi, Bus	2/3/2020		153.90
Taxi, Bus	2/3/2020		143.37
Meal (Receipt Required)	2/4/2020	Breakfast Allowance	21.59
Meal (Receipt Required)	2/4/2020	Lunch Allowance	32.39
Meal (Receipt Required)	2/4/2020	Incidental Allowance	26.77
Taxi, Bus	2/4/2020		28.05
Taxi, Bus	2/4/2020	Train	39.49
Meal (Receipt Required)	2/5/2020	Breakfast Allowance	21.59
Meal (Receipt Required)	2/5/2020	Lunch Allowance	32.39
Meal (Receipt Required)	2/5/2020	Incidental Allowance	26.77
Taxi, Bus	2/5/2020	Train	4.27
Taxi, Bus	2/5/2020	Train	8.01
Meal (Receipt Required)	2/6/2020	Breakfast Allowance	21.59
Meal (Receipt Required)	2/6/2020	Lunch Allowance	32.39
Meal (Receipt Required)	2/6/2020	Dinner Allowance	64.78
Meal (Receipt Required)	2/6/2020	Incidental Allowance	26.77
Taxi, Bus	2/6/2020	Train	9.21
Dinner Allowance	2/7/2020		30.00
Hotel	2/7/2020	Waldorf Hilton	2,186.40
Meal (Receipt Required)	2/7/2020	Breakfast Allowance	21.59
Meal (Receipt Required)	2/7/2020	Lunch Allowance	32.39
Parking, Tolls	2/7/2020	Airport	106.25
Airport mileage allowance VAN	2/7/2020		18.00
Taxi, Bus	2/7/2020		141.51
SUB-TOTAL			\$ 3,340.22

Trip # 1000052415 - Kamloops, 20 - 21 Feb			
Airfare	2/20/2020	Vancouver to Kamloops Roundtrip	773.06
Dinner Allowance	2/20/2020		30.00
Incidental Allowance	2/20/2020		12.25
Taxi, Bus	2/20/2020	To Hotel	33.10
Breakfast Allowance	2/21/2020		10.00
Hotel	2/21/2020	Sandman	172.84
Lunch Allowance	2/21/2020		15.00
Business Meeting	2/21/2020	Brownstone, w/ P. ter Weeme	163.47
Parking, Tolls	2/21/2020	Airport	73.50
Airport mileage allowance VAN	2/21/2020		18.00
Taxi, Bus	2/21/2020	To Airport	33.30
Hotel	2/21/2020	Overpayment from Trip #1000050930	-1.00
SUB-TOTAL			\$ 1,333.52

Trip # 1000052533 - Kamloops, 26 - 28 Feb

Airfare	2/26/2020	Vancouver to Kamloops Roundtrip	851.81
Incidental Allowance	2/26/2020		12.25
Taxi, Bus	2/26/2020	Airport > Hotel	31.20
Breakfast Allowance	2/27/2020		10.00
Dinner Allowance	2/27/2020		30.00
Incidental Allowance	2/27/2020		12.25
Breakfast Allowance	2/28/2020		10.00
Hotel	2/28/2020	Doubletree	276.08
Lunch Allowance	2/28/2020		15.00
Parking, Tolls	2/28/2020	Airport	42.50
Airport mileage allowance VAN	2/28/2020		18.00
Taxi, Bus	2/28/2020	Office > Airport	33.20
SUB-TOTAL			\$ 1,342.29

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Alan Kerr, CFO

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Peter Kappel, Board Chair



**RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020**

Greg Moore

PERIOD: January 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000052018 - Future Airfare - ICE Conf. 2 - 7 Feb			
Airfare	1/19/2020	Vancouver to London Roundtrip	3,920.67
SUB-TOTAL			\$ 3,920.67

Trip # 1000052183 - Kamloops, 15 - 16 Jan			
Airfare	1/15/2020	Vancouver to Kamloops Roundtrip	821.36
Hotel	1/15/2020	Sandman	143.84
Incidental Allowance	1/15/2020		12.25
Taxi, Bus	1/15/2020	Airport to Hotel	34.70
Breakfast Allowance	1/16/2020		10.00
Dinner Allowance	1/16/2020		30.00
Lunch Allowance	1/16/2020		15.00
Parking, Tolls	1/16/2020	Airport	73.50
Airport mileage allowance VAN	1/16/2020		18.00
Taxi, Bus	1/16/2020	Office to Airport	33.10
SUB-TOTAL			\$ 1,191.75

Trip # 1000052184 - Kamloops, 29 - 30 January			
Airfare	1/29/2020	Vancouver to Kamloops Roundtrip	769.91
Hotel	1/29/2020	Sandman	142.68
Incidental Allowance	1/29/2020		12.25
Taxi, Bus	1/29/2020	Airport to Hotel	34.13
Breakfast Allowance	1/30/2020		10.00
Dinner Allowance	1/30/2020		30.00
Parking, Tolls	1/30/2020	Airport	51.75
Airport mileage allowance VAN	1/30/2020		18.00
Taxi, Bus	1/30/2020	Office to Airport	32.90
SUB-TOTAL			\$ 1,101.62

Trip # 1000052192 - Victoria, 23 Jan			
Airfare	1/23/2020	Vancouver to Victoria	350.00
Airfare	1/23/2020	Victoria to Vancouver	213.00
Taxi, Bus	1/23/2020	To meeting	11.60
SUB-TOTAL			\$ 574.60

Trip # 1000052193 - Meeting w/PFM, 28 Jan			
Parking	1/28/2020		24.75
Mileage	1/28/2020	Office to meeting roundtrip	9.44
SUB-TOTAL			\$ 34.19

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Alan Kerr, CFO

s 22 Peter Kappel, Board Chair