



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

Greg Moore

PERIOD: December 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000051664 - Kamloops 5 - 8 December			
Airfare	12/5/2019	Vancouver to Kamloops Roundtrip	565.16
Incidental Allowance	12/5/2019		12.25
Taxi, Bus	12/5/2019		31.44
Breakfast Allowance	12/6/2019		10.00
Dinner Allowance	12/6/2019		30.00
Incidental Allowance	12/6/2019		12.25
Lunch Allowance	12/6/2019		15.00
Breakfast Allowance	12/7/2019		10.00
Incidental Allowance	12/7/2019		12.25
Lunch Allowance	12/7/2019		15.00
Taxi, Bus	12/7/2019		15.24
Breakfast Allowance	12/8/2019		10.00
Hotel	12/8/2019	Sandman	487.20
Lunch Allowance	12/8/2019		15.00
Parking, Tolls	12/8/2019	Parking	61.50
Airport mileage allowance VAN	12/8/2019		18.00
Taxi, Bus	12/8/2019		31.80
SUB-TOTAL			\$ 1,352.09

Trip # 1000051900 - Victoria, Ministry Mtgs 13 December			
Airfare	12/13/2019	Vancouver to Victoria Roundtrip	499.98
Business Meeting	12/13/2019	A&W	22.64
Taxi, Bus	12/13/2019		13.60
Taxi, Bus	12/13/2019		13.90
SUB-TOTAL			\$ 550.12

Trip # 1000051899 - Kamloops 17 - 19 December			
Airfare	12/17/2019	Vancouver to Kamloops Roundtrip	772.01
Incidental Allowance	12/17/2019		12.25
Taxi, Bus	12/17/2019		31.20
Breakfast Allowance	12/18/2019		10.00
Dinner Allowance	12/18/2019		30.00
Incidental Allowance	12/18/2019		12.25
Lunch Allowance	12/18/2019		15.00
Breakfast Allowance	12/19/2019		10.00
Hotel	12/19/2019	Sandman	324.80
Parking, Tolls	12/19/2019	Airport	70.00
Airport mileage allowance VAN	12/19/2019		18.00
Taxi, Bus	12/19/2019		31.32
SUB-TOTAL			\$ 1,336.83

Trip # 1000051925 - Kamloops 23 - 24 December

Airfare	12/23/2019	Vancouver to Kamloops Roundtrip	597.71
Incidental Allowance	12/23/2019		12.25
Taxi, Bus	12/23/2019	Airport to Hotel	30.90
Breakfast Allowance	12/24/2019		10.00
Hotel	12/24/2019	Sandman	139.20
Lunch Allowance	12/24/2019		15.00
Parking, Tolls	12/24/2019	Airport	35.00
Airport mileage allowance VAN	12/24/2019		18.00
Taxi, Bus	12/24/2019		30.00
SUB-TOTAL			\$ 888.06

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s 22 Receipts Verified

Alan Kerr, CFO

s 22 Peter Kappel, Board Chair



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

Greg Moore

PERIOD: October 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000050930 - Kamloops 8 - 11 October			
Airfare	10/8/2019	Flight Change	73.50
Incidental Allowance	10/8/2019		12.25
Lunch Allowance	10/8/2019		15.00
Breakfast Allowance	10/9/2019		10.00
Dinner Allowance	10/9/2019		30.00
Incidental Allowance	10/9/2019		12.25
Dinner Allowance	10/10/2019		30.00
Incidental Allowance	10/10/2019		12.25
Breakfast Allowance	10/11/2019		10.00
Hotel	10/11/2019	Sandman	418.60
Taxi, Bus	10/11/2019		36.60
Parking, Tolls	10/11/2019	Airport	61.50
Airport mileage allowance VAN	10/11/2019		18.00
SUB-TOTAL			\$ 739.95

Trip # 1000050963 - Las Vegas, G2E Conference 12 - 16 October			
Dinner Allowance	10/12/2019		30.00
Meal (Receipt Required)	10/12/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/12/2019		55.13
Meal (Receipt Required)	10/13/2019	Int'l Breakfast Allowance	12.50
Meal (Receipt Required)	10/13/2019	Int'l Dinner Allowance	37.50
Meal (Receipt Required)	10/13/2019	Int'l Incidental Allowance	15.50
Meal (Receipt Required)	10/14/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/14/2019		27.49
Meal (Receipt Required)	10/15/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/15/2019		24.77
Hotel	10/16/2019	Vdara	722.67
Meal (Receipt Required)	10/16/2019	Int'l Breakfast Allowance	12.50
Meal (Receipt Required)	10/16/2019	Int'l Lunch Allowance	18.75
Parking, Tolls	10/16/2019	Airport	94.75
Airport mileage allowance VAN	10/16/2019		18.00
Taxi, Bus	10/16/2019		33.89
SUB-TOTAL			\$ 1,149.95

Trip # 1000050909 - Future Airfare - Kamloops 25 - 27 October			
Airfare	10/17/2019	Vancouver to Kamloops Roundtrip	742.61
SUB-TOTAL			\$ 742.61

Trip # 1000051451 - Victoria, Ministry Mtgs 21 - 22 October			
Dinner Allowance	10/21/2019		30.00
Ferries	10/21/2019	Tsawwassen to Swartz Bay	75.80
Incidental Allowance	10/21/2019		12.25
Mileage	10/21/2019	Ferry to Hotel	18.56
Breakfast Allowance	10/22/2019		10.00
Ferries	10/22/2019	Swartz Bay to Tsawwassen	75.80
Hotel	10/22/2019	Magnolia	158.17
Lunch Allowance	10/22/2019		15.00
Parking, Tolls	10/22/2019	Ministry Mtgs	15.75
Mileage	10/22/2019	Hotel to Ferry	18.56
SUB-TOTAL			\$ 429.89

Trip # 1000051028 - Mileage 25 - 28 Sept Van to Kam Roundtrip (part of claim #50948)			
Mileage	10/24/2019	Vancouver to Kamloops	200.68
Mileage	10/24/2019	Kamloops to Vancouver	200.68
SUB-TOTAL			\$ 401.36

Trip # 1000051438 - Victoria, AML/GPEB Mtgs 29 October			
Airfare	10/29/2019		599.99
Breakfast Allowance	10/29/2019		10.00
Taxi, Bus	10/29/2019		12.20
SUB-TOTAL			\$ 622.19

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 Receipts Verified
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 Alan Kerr, CFO

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 Peter Kappel, Board Chair