



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

Jim Lightbody

PERIOD: April 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000048915 - Expenses: 1 - 5 April, Vancouver			
Breakfast Allowance	4/1/2019		10.00
Dinner Allowance	4/1/2019		30.00
Private Accommodations	4/1/2019	Vancouver	30.00
Incidental Allowance	4/1/2019		12.25
Parking, Tolls	4/1/2019	Business Mtg w/ M. Searson, Corus	14.00
Mileage	4/1/2019	Mtg w/ M. Searson, Vancouver	8.25
Mileage	4/1/2019	Mtg w/ Mayor of Richmond, City Hall	9.90
Breakfast Allowance	4/2/2019		10.00
Lunch Allowance	4/2/2019		15.00
Dinner Allowance	4/2/2019		30.00
Private Accommodations	4/2/2019	Vancouver	30.00
Incidental Allowance	4/2/2019		12.25
Breakfast Allowance	4/3/2019		10.00
Lunch Allowance	4/3/2019		15.00
Private Accommodations	4/3/2019	Vancouver	30.00
Incidental Allowance	4/3/2019		12.25
Parking, Tolls	4/3/2019	Pollard Banknote Mtg	12.00
Mileage	4/3/2019	Mtg w/ Pollard Banknote, Vancouver	8.80
Breakfast Allowance	4/4/2019		10.00
Lunch Allowance	4/4/2019		15.00
Dinner Allowance	4/4/2019		30.00
Private Accommodations	4/4/2019	Vancouver	30.00
Incidental Allowance	4/4/2019		12.25
Mileage	4/4/2019	Mtg w/ Metro Vancouver, Burnaby	4.40
Breakfast Allowance	4/5/2019		10.00
Lunch Allowance	4/5/2019		15.00
Dinner Allowance	4/5/2019		30.00
Parking, Tolls	4/5/2019	Presidents Group Mtg	12.00
Mileage	4/5/2019	President's Group Mtg, Vancouver	8.25
SUB-TOTAL			\$ 476.60

Trip # 1000048561 - Expenses: Future Airfare, 9 - 12 April			
Airfare	4/6/2019	Vancouver to Kamloops Roundtrip	684.86
SUB-TOTAL			\$ 684.86

Trip # 1000048562 - Expenses: Future Airfare, 15 - 18 April			
Airfare	3/17/2019	Vancouver to Kamloops Roundtrip	523.16
SUB-TOTAL			\$ 523.16

Trip # 1000048916 - Expenses: 8 - 12 April, Vancouver / Kamloops			
Breakfast Allowance	4/8/2019		10.00
Lunch Allowance	4/8/2019		15.00
Private Accommodations	4/8/2019	Vancouver	30.00
Incidental Allowance	4/8/2019		12.25
Parking, Tolls	4/8/2019	Bus. Mtg w/ D. Flinn	32.00
Breakfast Allowance	4/9/2019		10.00
Parking, Tolls	4/9/2019	Mtg w/ BC Place Board	13.00
Mileage	4/9/2019	Mtg w/BC Place Board, Vancouver	7.70
Dinner Allowance	4/9/2019		30.00
Business Meeting	4/10/2019	w/ D. Moores, Kam Blazers	65.55
Dinner Allowance	4/12/2019		30.00
Car Rental	4/12/2019	Budget	249.16
Gas/Repairs/Insurance - No PHH	4/12/2019	For rental car	31.50
Parking, Tolls	4/12/2019	Airport	84.80
Airport mileage allowance VAN	4/12/2019		18.00
SUB-TOTAL			\$ 638.96

Trip # 1000048917 - Expenses: 15 - 19 April, Vancouver / Kamloops			
Breakfast Allowance	4/15/2019		10.00
Lunch Allowance	4/15/2019		15.00
Dinner Allowance	4/15/2019		30.00
Car Rental	4/18/2019	Budget	249.16
Gas/Repairs/Insurance - No PHH	4/18/2019	For rental car	28.30
Parking, Tolls	4/18/2019	Airport	84.80
Airport mileage allowance VAN	4/18/2019		18.00
SUB-TOTAL			\$ 435.26

Trip # 1000048918 - Expenses: 22 - 26 April, Vancouver / Kamloops			
Breakfast Allowance	4/23/2019		10.00
Lunch Allowance	4/23/2019		15.00
Dinner Allowance	4/23/2019		30.00
Private Accommodations	4/23/2019	Vancouver	30.00
Incidental Allowance	4/23/2019		12.25
Mileage	4/23/2019	Mtg w/ Mayor of Coquitlam, Coquitlam	12.65
Breakfast Allowance	4/24/2019		10.00
Lunch Allowance	4/24/2019		15.00
Dinner Allowance	4/24/2019		30.00
Private Accommodations	4/24/2019	Vancouver	30.00
Incidental Allowance	4/24/2019		12.25
Mileage	4/24/2019	Lottery Town Hall, Anvil Centre	7.70
Breakfast Allowance	4/25/2019		10.00
Dinner Allowance	4/25/2019		30.00
Private Accommodations	4/25/2019	Vancouver	30.00
Incidental Allowance	4/25/2019		12.25
Breakfast Allowance	4/26/2019		10.00
Dinner Allowance	4/26/2019		30.00
Parking, Tolls	4/26/2019	Bus. Mtg w/ N. Jimenez, ICBC	6.00
Mileage	4/26/2019	Mtg w/ N. Jimenez, Vancouver	8.80
SUB-TOTAL			\$ 351.90

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 Jim Mahtbody
 Tom Kay, CFO

Receipts Verified
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 Peter Kappel, Board Chair



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

Jim Lightbody

PERIOD: May 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000049328 - Expenses: 29 Apr - 3 May, Vancouver / Victoria / Kamloops			
Breakfast Allowance	4/29/2019		10.00
Dinner Allowance	4/29/2019		30.00
Incidental Allowance	4/29/2019		12.25
Private Accommodations	4/29/2019	Vancouver	30.00
Breakfast Allowance	4/30/2019		10.00
Lunch Allowance	4/30/2019		15.00
Dinner Allowance	4/30/2019		30.00
Private Accommodations	4/30/2019	Vancouver	30.00
Incidental Allowance	4/30/2019		12.25
Parking, Tolls	4/30/2019	Casino Town Hall, Anvil Centre	5.25
Mileage	4/30/2019	Casino Town Hall, Anvil Centre	7.70
Breakfast Allowance	5/1/2019		10.00
Dinner Allowance	5/1/2019		30.00
Airfare	5/1/2019	Vancouver to Victoria Roundtrip	320.00
Hotel	5/1/2019	Doubletree, Victoria	455.75
Incidental Allowance	5/1/2019		12.25
Breakfast Allowance	5/2/2019		10.00
Lunch Allowance	5/2/2019		15.00
Dinner Allowance	5/2/2019		30.00
Gas/Repairs/Insurance - No PHH	5/2/2019	For rental car	100.00
Airport mileage allowance VAN	5/2/2019		18.00
Car Rental	5/2/2019	Enterprise	191.05
Business Meeting	5/3/2019	Mtg w/ L. Piva-Babcock & F. Chan	63.40
Gas/Repairs/Insurance - No PHH	4/29/2019	For rental car	75.00
SUB-TOTAL			\$ 1,522.90

Trip # 1000049329 - Expenses: 6 - 10 May, Vancouver / Kamloops			
Breakfast Allowance	5/6/2019		10.00
Lunch Allowance	5/6/2019		15.00
Dinner Allowance	5/6/2019		30.00
Private Accommodations	5/6/2019	Vancouver	30.00
Incidental Allowance	5/6/2019		12.25
Breakfast Allowance	5/7/2019		10.00
Private Accommodations	5/7/2019	Vancouver	30.00
Incidental Allowance	5/7/2019		12.25
Breakfast Allowance	5/8/2019		10.00
Dinner Allowance	5/8/2019		30.00
Parking, Tolls	5/8/2019	Casino Town Hall, Anvil Centre	6.00
Car Rental	5/8/2019	Hertz	131.59
Mileage	5/8/2019	Casino Town Hall, Anvil Centre	7.70
Mileage	5/8/2019	Abbotsford Airport - p/u rental car	21.45
Dinner Allowance	5/10/2019		30.00
Gas/Repairs/Insurance - No PHH	5/10/2019	For rental car	74.60
Gas/Repairs/Insurance - No PHH	5/10/2019	For rental car	32.05
Parking, Tolls	5/10/2019	Abbotsford Airport	18.00
Mileage	5/10/2019	Abbotsford Airport - d/o rental car	21.45
SUB-TOTAL			\$ 532.34

Trip # 1000049133 - Expenses: Future Airfare - Estimates			
Airfare	5/12/2019	Van - Vic - Kam - Van	1,371.56
SUB-TOTAL			\$ 1,371.56

Trip # 1000049330 - Expenses: 13 - 17 May, Vancouver / Kamloops / Victoria			
Breakfast Allowance	5/13/2019		10.00
Car Rental	5/13/2019	Enterprise	348.96
Gas/Repairs/Insurance - No PHH	5/15/2019	For rental car	131.00
Dinner Allowance	5/15/2019		30.00
Private Accommodations	5/15/2019	Vancouver	30.00
Incidental Allowance	5/15/2019		12.25
Breakfast Allowance	5/16/2019		10.00
Airfare	5/16/2019	Vancouver to Victoria Roundtrip	364.50
Lunch Allowance	5/16/2019		15.00
Dinner Allowance	5/16/2019		30.00
Private Accommodations	5/16/2019	Vancouver	30.00
Incidental Allowance	5/16/2019		12.25
Airport mileage allowance VAN	5/16/2019		18.00
Breakfast Allowance	5/17/2019		10.00
Lunch Allowance	5/17/2019		15.00
Dinner Allowance	5/17/2019		30.00
Parking, Tolls	5/17/2019	Mtg w/ s 14	30.00
Mileage	5/17/2019	Mtg w/ s 14, Vancouver	8.25
SUB-TOTAL			\$ 1,135.21

Trip # 1000049450 - Expenses: 20 - 24 May, Vancouver			
Breakfast Allowance	5/21/2019		10.00
Lunch Allowance	5/21/2019		15.00
Dinner Allowance	5/21/2019		30.00
Private Accommodations	5/21/2019	Vancouver	30.00
Incidental Allowance	5/21/2019		12.25
Breakfast Allowance	5/22/2019		10.00
Lunch Allowance	5/22/2019		15.00
Dinner Allowance	5/22/2019		30.00
Private Accommodations	5/22/2019	Vancouver	30.00
Incidental Allowance	5/22/2019		12.25
Parking, Tolls	5/22/2019	BCSHOF Reception	17.00
Parking, Tolls	5/22/2019	Mtg w/ s 14	13.00
Mileage	5/22/2019	Mtg w/ s 14, Vancouver	8.80
Breakfast Allowance	5/23/2019		10.00
Lunch Allowance	5/23/2019		15.00
Private Accommodations	5/23/2019	Vancouver	30.00
Incidental Allowance	5/23/2019		12.25
Parking, Tolls	5/23/2019	BCSHOF Dinner	23.00
Mileage	5/23/2019	BCSHOF Reception, Vancouver	8.80
Breakfast Allowance	5/24/2019		10.00
Dinner Allowance	5/24/2019		30.00
Lunch Allowance	5/24/2019		15.00
Parking, Tolls	5/24/2019	Mtg w/ s 14	15.00
Mileage	5/24/2019	Mtg w/ s 14, vancouver	8.80
SUB-TOTAL			\$ 411.15

Trip # 1000049451 - Expenses: 27 - 31 May, Vancouver / Victoria / Kamloops			
Breakfast Allowance	5/27/2019		10.00
Lunch Allowance	5/27/2019		15.00
Dinner Allowance	5/27/2019		30.00
Private Accommodations	5/27/2019	Vancouver	30.00
Incidental Allowance	5/27/2019		12.25
Airfare	5/27/2019	Vancouver to Victoria Roundtrip	629.21
Car Rental	5/27/2019	Budget	125.03
Parking, Tolls	5/27/2019	Victoria	27.00
Parking, Tolls	5/27/2019	Airport	34.00
Airport mileage allowance VAN	5/27/2019		18.00
Breakfast Allowance	5/28/2019		10.00
Dinner Allowance	5/28/2019		30.00
Parking, Tolls	5/28/2019	Employee Sessions, Anvil Centre	10.00
Mileage	5/28/2019	Employee Sessions, Anvil Centre	7.70
Airfare	5/28/2019	Vancouver to Kamloops Roundtrip	1,119.56
Dinner Allowance	5/31/2019		30.00
Gas/Repairs/Insurance - No PHH	5/31/2019	For rental car	40.01
Parking, Tolls	5/31/2019	Airport	65.61
Airport mileage allowance VAN	5/31/2019		18.00
Car Rental	5/31/2019	Budget	249.16
SUB-TOTAL			\$ 2,510.53

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 Jim Lightbody
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Receipts Verified
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Tom Kay, CFO

Peter Kappel, Board Chair



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

Jim Lightbody

PERIOD: June 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000049659 - Expenses: 3 - 7 June, Vancouver / Kamloops

Breakfast Allowance	6/3/2019		10.00
Dinner Allowance	6/3/2019		30.00
Private Accommodations	6/3/2019	Vancouver	30.00
Incidental Allowance	6/3/2019		12.25
Breakfast Allowance	6/4/2019		10.00
Lunch Allowance	6/4/2019		15.00
Dinner Allowance	6/4/2019		30.00
Private Accommodations	6/4/2019	Vancouver	30.00
Incidental Allowance	6/4/2019		12.25
Breakfast Allowance	6/5/2019		10.00
Lunch Allowance	6/5/2019		15.00
Dinner Allowance	6/5/2019		30.00
Gas/Repairs/Insurance - No PHH	6/5/2019	For rental car	50.00
Gas/Repairs/Insurance - No PHH	6/5/2019	For rental car	121.50
Dinner Allowance	6/6/2019		30.00
Private Accommodations	6/6/2019	Vancouver	30.00
Incidental Allowance	6/6/2019		12.25
Car Rental	6/6/2019	Enterprise	435.11
Breakfast Allowance	6/7/2019		10.00
Dinner Allowance	6/7/2019		30.00
Parking, Tolls	6/7/2019	Mtg w/ R. McFee	25.00
Parking, Tolls	6/7/2019	Mtg w/ H. Wood	7.00
Mileage	6/7/2019	Various mtgs, Vancouver	9.90
SUB-TOTAL			\$ 995.26

Trip # 1000049660 - Expenses: 10 - 14 June, Vancouver / Kamloops

Breakfast Allowance	6/10/2019		10.00
Lunch Allowance	6/10/2019		15.00
Dinner Allowance	6/10/2019		30.00
Private Accommodations	6/10/2019	Vancouver	30.00
Incidental Allowance	6/10/2019		12.25
Breakfast Allowance	6/11/2019		10.00
Lunch Allowance	6/11/2019		15.00
Dinner Allowance	6/11/2019		30.00
Gas/Repairs/Insurance - No PHH	6/11/2019	For rental car	109.50
Dinner Allowance	6/14/2019		30.00
Gas/Repairs/Insurance - No PHH	6/14/2019	For rental car	74.01
Car Rental	6/14/2019	Enterprise	723.50
SUB-TOTAL			\$ 1,089.26

Trip # 1000049548 - Expenses: Future Airfare - La Fleur's Conf, Montreal

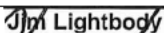
Airfare	6/15/2019	Vancouver to Montreal Roundtrip	1,724.20
SUB-TOTAL			\$ 1,724.20

Trip # 1000049549 - Expenses: 17 - 21 June, Vancouver / Victoria / Edmonton			
Breakfast Allowance	6/17/2019		10.00
Dinner Allowance	6/17/2019		30.00
Airfare	6/17/2019	Vancouver - Victoria - Edmonton - Vancouver	1,194.11
Hotel	6/17/2019	Doubletree, Victoria	302.06
Incidental Allowance	6/17/2019		12.25
Mileage	6/17/2019	Horse racing Mtg, Elements Casino	19.80
Breakfast Allowance	6/18/2019		10.00
Lunch Allowance	6/18/2019		15.00
Car Rental	6/18/2019	Budget	66.12
Gas/Repairs/Insurance - No PHH	6/18/2019	For rental car	6.00
Incidental Allowance	6/18/2019		12.25
Incidental Allowance	6/19/2019		12.25
Taxi, Bus	6/20/2019		58.42
Lunch Allowance	6/20/2019		15.00
Dinner Allowance	6/20/2019		30.00
Private Accommodations	6/20/2019	Vancouver	30.00
Incidental Allowance	6/20/2019		12.25
Parking, Tolls	6/20/2019	Airport	65.61
Airport mileage allowance VAN	6/20/2019		18.00
Lunch Allowance	6/21/2019		15.00
Dinner Allowance	6/21/2019		30.00
Parking, Tolls	6/21/2019	NHL Event	12.00
Mileage	6/21/2019	NHL Event, Parq	8.25
SUB-TOTAL			\$ 1,984.37

Trip # 1000049784 - Expenses: 24 - 28 June, Vancouver / Montreal			
Breakfast Allowance	6/24/2019		10.00
Lunch Allowance	6/24/2019		15.00
Dinner Allowance	6/24/2019		30.00
Incidental Allowance	6/24/2019		12.25
Hotel	6/25/2019	Delta, Montreal	296.32
Incidental Allowance	6/25/2019		12.25
Taxi, Bus	6/25/2019	Montreal	50.00
Hotel	6/26/2019	Delta, Montreal	296.32
Incidental Allowance	6/26/2019		12.25
Taxi, Bus	6/26/2019	Montreal	15.00
Taxi, Bus	6/26/2019	Montreal	11.11
Breakfast Allowance	6/27/2019		10.00
Lunch Allowance	6/27/2019		15.00
Taxi, Bus	6/27/2019	Montreal	50.00
Taxi, Bus	6/27/2019	Montreal	5.75
Dinner Allowance	6/27/2019		30.00
Private Accommodations	6/27/2019	Vancouver	30.00
Incidental Allowance	6/27/2019		12.25
Parking, Tolls	6/27/2019	Airport	84.80
Airport mileage allowance VAN	6/27/2019		18.00
Breakfast Allowance	6/28/2019		10.00
Lunch Allowance	6/28/2019		15.00
Dinner Allowance	6/28/2019		30.00
SUB-TOTAL			\$ 1,071.30

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 Tom Kay, CEO

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 Receipts Verified
 Peter Kappel, Board Chair