



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

Greg Moore

PERIOD: September 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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**Trip # 1000050401 - Expenses: Kamloops 26 - 29 August**

Airfare	8/26/2019	Vancouver to Kamloops Roundtrip	804.56
Taxi, Bus	8/26/2019		32.46
Incidental Allowance	8/26/2019		12.25
Breakfast Allowance	8/27/2019		10.00
Taxi, Bus	8/27/2019		32.22
Incidental Allowance	8/27/2019		12.25
Incidental Allowance	8/28/2019		12.25
Hotel	8/29/2019	Sandman	487.20
Parking, Tolls	8/29/2019	Airport	61.50
Airport mileage allowance VAN	8/29/2019		18.00
<b>SUB-TOTAL</b>			<b>\$ 1,482.69</b>

**Trip # 1000050402 - Future Airfare - Kamloops, 8 - 9 September**

Airfare	9/2/2019	Vancouver to Kamloops Roundtrip	759.41
<b>SUB-TOTAL</b>			<b>\$ 759.41</b>

**Trip # 1000050471 - Kamloops, 8 - 9 September**

Hotel	9/8/2019	Sandman	162.40
Incidental Allowance	9/8/2019		12.25
Taxi, Bus	9/8/2019		32.00
Breakfast Allowance	9/9/2019		10.00
Dinner Allowance	9/9/2019		30.00
Lunch Allowance	9/9/2019		15.00
Parking, Tolls	9/9/2019	Airport	24.75
Airport mileage allowance VAN	9/9/2019		18.00
Taxi, Bus	9/9/2019		35.70
<b>SUB-TOTAL</b>			<b>\$ 340.10</b>

**Trip # 1000050625 - Kamloops, 19 - 20 September**

Airfare	9/19/2019	Vancouver to Kamloops Roundtrip	1,071.00
Hotel	9/19/2019	Sandman	162.40
Incidental Allowance	9/19/2019		12.25
Taxi, Bus	9/19/2019		31.08
Breakfast Allowance	9/20/2019		10.00
Lunch Allowance	9/20/2019		15.00
Parking, Tolls	9/20/2019	Airport	20.50
Airport mileage allowance VAN	9/20/2019		18.00
<b>SUB-TOTAL</b>			<b>\$ 1,340.23</b>

Trip # 1000050624 - Future Airfare - Kamloops, 8 - 11 October			
Airfare	9/21/2019	Vancouver to Kamloops Roundtrip	782.51
<b>SUB-TOTAL</b>			<b>\$ 782.51</b>

Trip # 1000050631 - Future Airfare - Las Vegas G2E Conference, 12 - 16 October			
Airfare	9/22/2019	Vancouver to Las Vegas Roundtrip	737.15
<b>SUB-TOTAL</b>			<b>\$ 737.15</b>

Trip # 1000050948 - Expenses: Kamloops 25 - 28 September			
Dinner Allowance	9/25/2019		30.00
Incidental Allowance	9/25/2019		12.25
Breakfast Allowance	9/26/2019		10.00
Dinner Allowance	9/26/2019		30.00
Incidental Allowance	9/26/2019		12.25
Lunch Allowance	9/26/2019		15.00
Breakfast Allowance	9/27/2019		10.00
Dinner Allowance	9/27/2019		30.00
Incidental Allowance	9/27/2019		12.25
Lunch Allowance	9/27/2019		15.00
Breakfast Allowance	9/28/2019		10.00
Hotel	9/28/2019	Delta	496.50
<b>SUB-TOTAL</b>			<b>\$ 683.25</b>

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s 22 Receipts Verified

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Tom Kay, CFO

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Peter Kappel, Board Chair