



**RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2020/2021**

Greg Moore

PERIOD: July 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000053266 - Expenses: Meetings, Kamloops			
Mileage	2020-07-01	Vancouver to Kamloops	204.14
Dinner Allowance	2020-07-01		30.00
Incidental Allowance	2020-07-01		12.25
Breakfast Allowance	2020-07-02		10.00
Dinner Allowance	2020-07-02		30.00
Incidental Allowance	2020-07-02		12.25
Lunch Allowance	2020-07-02		15.00
Breakfast Allowance	2020-07-03		10.00
Hotel	2020-07-03	Sandman	336.40
Lunch Allowance	2020-07-03		15.00
Mileage	2020-06-18	Kamloops to Vancouver	204.14
SUB-TOTAL			\$ 879.18

Trip # 1000053279 - Expenses: Exec. Meeting, Vancouver			
Business Meeting	2020-07-15	Freshii	86.86
SUB-TOTAL			\$ 86.86

Trip # 1000053267 - Expenses: Meetings, Kamloops			
Mileage	2020-07-27	Vancouver to Kamloops	204.14
Dinner Allowance	2020-07-27		30.00
Incidental Allowance	2020-07-27		12.25
Lunch Allowance	2020-07-27		15.00
Breakfast Allowance	2020-07-28		10.00
Incidental Allowance	2020-07-28		12.25
Lunch Allowance	2020-07-28		15.00
Business Meeting	2020-07-28	W/ B. Desmarais, P. Kappel, Z. Hansen, Mitz	214.35
Breakfast Allowance	2020-07-29		10.00
Dinner Allowance	2020-07-29		30.00
Incidental Allowance	2020-07-29		12.25
Lunch Allowance	2020-07-29		15.00
Breakfast Allowance	2020-07-30		10.00
Dinner Allowance	2020-07-30		30.00
Incidental Allowance	2020-07-30		12.25
Lunch Allowance	2020-07-30		15.00
Breakfast Allowance	2020-07-31		10.00
Hotel	2020-07-31	Sandman	672.80
Lunch Allowance	2020-07-31		15.00
Mileage	2020-07-31	Kamloops to Vancouver	204.14
SUB-TOTAL			\$ 1,549.43

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Receipts Verified
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Peter Kappel, Board Chair



**RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2020/2021**

Greg Moore

PERIOD: September 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 1000053335 - Expenses: Meetings, Kamloops			
Mileage	2020-09-15	Vancouver to Kamloops	204.14
Dinner Allowance	2020-09-15		30.00
Hotel	2020-09-15	Delta Hotels	414.12
Incidental Allowance	2020-09-15		12.25
Lunch Allowance	2020-09-15		15.00
Parking, Tolls	2020-09-15	Hotel parking	14.70
Breakfast Allowance	2020-09-16		10.00
Dinner Allowance	2020-09-16		30.00
Incidental Allowance	2020-09-16		12.25
Parking, Tolls	2020-09-16	Hotel parking	14.70
Breakfast Allowance	2020-09-17		10.00
Dinner Allowance	2020-09-17		30.00
Incidental Allowance	2020-09-17		12.25
Parking, Tolls	2020-09-17	Hotel parking	14.70
Breakfast Allowance	2020-09-18		10.00
Lunch Allowance	2020-09-18		15.00
Breakfast Allowance	2020-09-21		10.00
Dinner Allowance	2020-09-21		30.00
Hotel	2020-09-21	Delta Hotels	138.04
Incidental Allowance	2020-09-21		12.25
Lunch Allowance	2020-09-21		15.00
Parking, Tolls	2020-09-21	Hotel parking	14.70
Breakfast Allowance	2020-09-22		10.00
Mileage	2020-09-22	Kamloops to Vancouver	204.14
SUB-TOTAL			\$ 1,283.24

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Receipts Verified

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Peter Kappel, Board Chair