



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

Greg Moore

PERIOD: October 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000053411 - Expenses: Meetings, Kamloops			
Mileage	2020-09-30	Vancouver to Kamloops	204.14
Dinner Allowance	2020-09-30		30.00
Incidental Allowance	2020-09-30		12.25
Lunch Allowance	2020-09-30		15.00
Parking, Tolls	2020-09-30		14.00
Breakfast Allowance	2020-10-01		10.00
Dinner Allowance	2020-10-01		30.00
Incidental Allowance	2020-10-01		12.25
Lunch Allowance	2020-10-01		15.00
Parking, Tolls	2020-10-01		14.00
Breakfast Allowance	2020-10-02		10.00
Hotel	2020-10-02	Delta Hotel	277.48
Lunch Allowance	2020-10-02		15.00
Mileage	2020-10-02	Kamloops to Vancouver	204.14
SUB-TOTAL			\$ 863.26

Trip # 1000053412 - Expenses: Meetings, Kamloops			
Mileage	2020-10-13	Vancouver to Kamloops	204.14
Dinner Allowance	2020-10-13		30.00
Incidental Allowance	2020-10-13		12.25
Parking, Tolls	2020-10-13		14.00
Breakfast Allowance	2020-10-14		10.00
Dinner Allowance	2020-10-14		30.00
Hotel	2020-10-14	Delta Hotel	138.74
Mileage	2020-10-14	Kamloops to Vancouver	204.14
SUB-TOTAL			\$ 643.27

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Greg Moore
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Receipts Verified
s 22

Alan Kerr, CFO

Peter Kappel, Board Chair