



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2023/24

Pat Davis

FROM: April 2023

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000059553 - Interior Visit Sites

Business Meeting	2023-04-03	Match Eatery - Discussion	85.49
SUB-TOTAL			\$ 85.49

Trip # 1000059585 - Exec Strategy Session

Airfare	2023-04-02	Refund - canceled return flight	-776.00
Airfare	2023-04-02	Kamloops to Vancouver Roundtrip	1,223.51
Hotel	2023-04-02	Fairmont Waterfront	300.47
Incidental Allowance	2023-04-02		12.25
Business Meeting	2023-04-02	Tacofino - Discussion	157.50
Taxi, Bus	2023-04-02		43.50
Breakfast Allowance	2023-04-03		15.00
Dinner Allowance	2023-04-03		30.00
Lunch Allowance	2023-04-03		20.00
Taxi, Bus	2023-04-03		27.00
SUB-TOTAL			\$ 1,053.23

Trip # 1000059632 - Operations Town Hall

Breakfast Allowance	2023-04-05		15.00
Dinner Allowance	2023-04-05		30.00
Parking, Tolls	2023-04-05	Airport	13.00
Taxi, Bus	2023-04-05		46.87
Taxi, Bus	2023-04-05		67.20
SUB-TOTAL			\$ 172.07

Trip # 1000059905 - Operations Town Hall

Breakfast Allowance	2023-04-12		15.00
Dinner Allowance	2023-04-12		30.00
Lunch Allowance	2023-04-12		20.00
Parking, Tolls	2023-04-12	Airport	13.00
Taxi, Bus	2023-04-12		47.22
Taxi, Bus	2023-04-12		51.00
Taxi, Bus	2023-04-12		31.20
SUB-TOTAL			\$ 207.42

Trip # 1000059967 - Minister Meeting in Victoria

Airfare	2023-04-18	Vancouver to Victoria Roundtrip	400.00
Airfare	2023-04-18	Kamloops to Vancouver Roundtrip	632.36
Breakfast Allowance	2023-04-18		15.00
Dinner Allowance	2023-04-18		30.00
Business Meeting	2023-04-18	Steamship Grill - Discussion	154.54
Parking, Tolls	2023-04-18	Airport	13.00
Taxi, Bus	2023-04-18		25.00
SUB-TOTAL			\$ 1,269.90

Trip # 100060092 - Various Meetings			
Dinner Allowance	2023-04-24		30.00
Hotel	2023-04-24	Sheraton Vancouver	1,298.56
Incidental Allowance	2023-04-24		12.25
Taxi, Bus	2023-04-24		40.00
Incidental Allowance	2023-04-25		12.25
Taxi, Bus	2023-04-25		26.00
Incidental Allowance	2023-04-26		12.25
Lunch Allowance	2023-04-26		20.00
Business Meeting	2023-04-26	The Flying Pig - Discussion	168.84
Taxi, Bus	2023-04-26		62.90
Taxi, Bus	2023-04-26		26.36
Breakfast Allowance	2023-04-27		15.00
Dinner Allowance	2023-04-27		30.00
Incidental Allowance	2023-04-27		12.25
Taxi, Bus	2023-04-27		18.32
Taxi, Bus	2023-04-27		19.83
Taxi, Bus	2023-04-27		27.50
Breakfast Allowance	2023-04-28		15.00
Taxi, Bus	2023-04-28		39.70
SUB-TOTAL			\$ 1,887.01

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Greg Moore, Board Chair
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FROM: May 2023

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Trip # 1000060152 - Various Meetings			
Breakfast Allowance	2023-05-01		15.00
Dinner Allowance	2023-05-01		30.00
Hotel	2023-05-01	Hyatt Regency Vancouver	1,160.82
Incidental Allowance	2023-05-01		12.25
Lunch Allowance	2023-05-01		20.00
Parking, Tolls	2023-05-01		11.00
Parking, Tolls	2023-05-01	Hotel Parking	119.04
Airfare	2023-05-02	One way return flight to Vancouver	435.00
Airfare	2023-05-02	One way flight to Victoria	360.00
Breakfast Allowance	2023-05-02		15.00
Incidental Allowance	2023-05-02		12.25
Business Meeting	2023-05-02	Joe Fortes - Discussion	118.44
Business Meeting	2023-05-02	Steamship Grill - Discussion	82.79
Parking, Tolls	2023-05-02		18.55
Airfare	2023-05-03	Vancouver to Victoria Roundtrip	870.00
Breakfast Allowance	2023-05-03		15.00
Incidental Allowance	2023-05-03		12.25
Parking, Tolls	2023-05-03		6.05
Parking, Tolls	2023-05-04		11.00
SUB-TOTAL			\$ 3,324.44

Trip # 1000060265 - Future Airfare - Toronto			
Airfare	2023-05-10	Kamloops to Toronto Roundtrip	1,689.36
SUB-TOTAL			\$ 1,689.36

Trip # 1000060426 - Business Dinner			
Business Meeting	2023-05-09	Atlas Steak + Fish - Discussion	205.61
SUB-TOTAL			\$ 205.61

Trip # 1000060427 - Future Airfare to Cranbrook			
Airfare	2023-05-24	Kamloops to Cranbrook Roundtrip	969.41
SUB-TOTAL			\$ 969.41

Trip # 1000060596 - Exec Offsite/Misc			
Books	2023-05-12	Educational Books	38.84
Parking, Tolls	2023-05-12		5.00
SUB-TOTAL			\$ 43.84

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FROM: June 2023

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Trip # 1000060597 - SLT Meeting			
Airfare	2023-05-29	Kamloops to Vancouver Roundtrip	467.51
Dinner Allowance	2023-05-29		30.00
Hotel	2023-05-29		973.86
Incidental Allowance	2023-05-29		12.25
Parking, Tolls	2023-05-29	Airport Parking	39.00
Taxi, Bus	2023-05-29		55.67
Incidental Allowance	2023-05-30		12.25
Incidental Allowance	2023-05-31		12.25
Airfare	2023-06-01	Refund - canceled return flight	-206.90
Parking, Tolls	2023-06-01		13.00
SUB-TOTAL			\$ 1,408.89

Trip # 1000060713 - Various Meetings			
Breakfast Allowance	2023-06-05		15.00
Hotel	2023-06-05	Fairmont Waterfront	1,086.63
Incidental Allowance	2023-06-05		12.25
Business Meeting	2023-06-05	Cozen Japanese Restaurant - Discussion	163.12
Parking, Tolls	2023-06-05	Hotel Parking	133.65
Parking, Tolls	2023-06-05		11.36
Breakfast Allowance	2023-06-06		15.00
Dinner Allowance	2023-06-06		30.00
Incidental Allowance	2023-06-06		12.25
Taxi, Bus	2023-06-06	Compass Card	46.00
Breakfast Allowance	2023-06-07		15.00
Incidental Allowance	2023-06-07		12.25
Lunch Allowance	2023-06-07		20.00
Breakfast Allowance	2023-06-08		15.00
Hotel	2023-06-08	Delta Hotels Burnaby	253.00
Incidental Allowance	2023-06-08		12.25
Lunch Allowance	2023-06-08		20.00
Breakfast Allowance	2023-06-09		15.00
Lunch Allowance	2023-06-09		20.00
SUB-TOTAL			\$ 1,907.76

Trip # 100060811 - Various Meetings			
Airfare	2023-06-14	Kamloops to Victoria Roundtrip	1,676.06
Dinner Allowance	2023-06-14		30.00
Hotel	2023-06-14	Delta Hotels Victoria	561.19
Incidental Allowance	2023-06-14		12.25
Parking, Tolls	2023-06-14	Hotel Parking	25.20
Parking, Tolls	2023-06-14	Airport Parking	20.50
Car Rental	2023-06-14	Hertz Car Rental	117.40
Breakfast Allowance	2023-06-15		15.00
Dinner Allowance	2023-06-15		30.00
Gas/Repairs/Insurance - No PHH	2023-06-15		4.72
Lunch Allowance	2023-06-15		20.00
SUB-TOTAL			\$ 2,512.32

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