



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2024/25

Pat Davis

FROM: July 2024

**EMPLOYEE PAID EXPENSES**

Expense Type	Date	Information	Amount CAD
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Trip # 100065701 - Executive Mtgs, Vancouver			
Domestic Dinner Allowance	2024-07-02		33.00
Domestic Incidental Allowance	2024-07-02		12.25
Domestic Breakfast Allowance	2024-07-03		15.00
Domestic Incidental Allowance	2024-07-03		12.25
Business Meeting	2024-07-03	Executive Team, Vancouver	320.00
Domestic Breakfast Allowance	2024-07-04		15.00
Domestic Dinner Allowance	2024-07-04		33.00
Hotel	2024-07-04	Sutton Place	903.39
Parking, Tolls	2024-07-04		31.50
Parking, Tolls	2024-07-04		110.00
<b>SUB-TOTAL</b>			<b>\$ 1,485.39</b>

Trip # 100065722 - Deloitte Mtgs / Casino Tour, Calgary			
Domestic Incidental Allowance	2024-07-09		12.25
Domestic Breakfast Allowance	2024-07-10		15.00
Domestic Dinner Allowance	2024-07-10		33.00
Domestic Incidental Allowance	2024-07-10		12.25
Taxi, Bus	2024-07-10		60.24
Taxi, Bus	2024-07-10		25.50
Domestic Breakfast Allowance	2024-07-11		15.00
Gas/Repairs/Insurance	2024-07-11		16.36
Hotel	2024-07-11	Westin Calgary	1,502.18
Parking, Tolls	2024-07-11		32.00
Car Rental	2024-07-11		116.27
<b>SUB-TOTAL</b>			<b>\$ 1,840.05</b>

Trip # 100065700 - FUTURE AIRFARE: 20 July			
Airfare	2024-07-13	Vancouver to Kamloops	514.98
Parking, Tolls	2024-07-13	correction for overpayment on prev trip	-16.00
Taxi, Bus	2024-07-13	correction for overpayment on prev trip	-34.88
<b>SUB-TOTAL</b>			<b>\$ 464.10</b>

Trip # 1000065811 - BOD Committee Mtgs / Deighton Cup, Vancouver			
Domestic Dinner Allowance	2024-07-15		33.00
Domestic Incidental Allowance	2024-07-15		12.25
Domestic Breakfast Allowance	2024-07-16		15.00
Domestic Dinner Allowance	2024-07-16		33.00
Domestic Incidental Allowance	2024-07-16		12.25
Domestic Lunch Allowance	2024-07-16		20.00
Taxi, Bus	2024-07-16	Compass Card - Skytrain	40.00
Taxi, Bus	2024-07-16		34.05
Domestic Breakfast Allowance	2024-07-17		15.00
Domestic Dinner Allowance	2024-07-17		33.00
Domestic Incidental Allowance	2024-07-17		12.25
Taxi, Bus	2024-07-17		32.65
Domestic Breakfast Allowance	2024-07-18		15.00
Domestic Dinner Allowance	2024-07-18		33.00
Domestic Incidental Allowance	2024-07-18		12.25
Domestic Breakfast Allowance	2024-07-19		15.00
Domestic Dinner Allowance	2024-07-19		33.00
Domestic Incidental Allowance	2024-07-19		12.25
Domestic Lunch Allowance	2024-07-19		20.00
Airfare	2024-07-20	correction for underpayment from prev trip	17.38
Domestic Breakfast Allowance	2024-07-20		15.00
Domestic Dinner Allowance	2024-07-20		33.00
Hotel	2024-07-20	Sutton Place	2,709.15
Domestic Lunch Allowance	2024-07-20		20.00
Parking, Tolls	2024-07-20		55.00
Car Rental	2024-07-20	correction for underpayment from prev trip	63.50
Taxi, Bus	2024-07-20		38.76
Taxi, Bus	2024-07-20		34.26
Taxi, Bus	2024-07-20		61.65
Taxi, Bus	2024-07-20		24.07
<b>SUB-TOTAL</b>			<b>\$ 3,504.72</b>

Trip # 1000065836 - FUTURE AIRFARE: 2 - 6 Sep - Mtgs w/Intralot & Sci Games			
Airfare	2024-07-13	Kamloops to Atlanta Roundtrip	2,936.86
<b>SUB-TOTAL</b>			<b>\$ 2,936.86</b>

Trip # 1000065837 - FUTURE AIRFARE: 20 - 26 Oct - World Lottery Summit			
Airfare	2024-07-28	Kamloops to Paris Roundtip	6,110.17
<b>SUB-TOTAL</b>			<b>\$ 6,110.17</b>

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Alan Kerr, CFO  
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Greg Moore, Board Chair  
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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
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FROM: August 2024

**EMPLOYEE PAID EXPENSES**

Expense Type	Date	Information	Amount CAD
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<b>Trip # 1000066209 - Gaming Facilities Charity Golf Tournament, Vancouver</b>			
Domestic Dinner Allowance	2024-08-12		33.00
Domestic Incidental Allowance	2024-08-12		12.25
Domestic Breakfast Allowance	2024-08-13		15.00
Domestic Incidental Allowance	2024-08-13		12.25
Domestic Breakfast Allowance	2024-08-14		15.00
Hotel	2024-08-14	River Rock	582.92
Domestic Lunch Allowance	2024-08-14		20.00
<b>SUB-TOTAL</b>			<b>\$ 690.42</b>

<b>Trip # 1000066220 - Casino Site Tours, Vancouver Island</b>			
Domestic Dinner Allowance	2024-08-20		33.00
Ferries	2024-08-20	Vancouver to Nanaimo	106.75
Domestic Incidental Allowance	2024-08-20		12.25
Domestic Lunch Allowance	2024-08-20		20.00
Domestic Breakfast Allowance	2024-08-21		15.00
Domestic Incidental Allowance	2024-08-21		12.25
Domestic Lunch Allowance	2024-08-21		20.00
Business Meeting	2024-08-21	BCLC/Petroglyph, Nanaimo	220.76
Domestic Dinner Allowance	2024-08-22		33.00
Ferries	2024-08-22	Victoria to Vancouver	111.50
Hotel	2024-08-22	Courtyard Nanaimo	484.88
Domestic Lunch Allowance	2024-08-22		20.00
Business Meeting	2024-08-22	w/ J. Williamson, Nanaimo	83.82
Parking, Tolls	2024-08-22		18.90
<b>SUB-TOTAL</b>			<b>\$ 1,192.11</b>

<b>Trip # 1000066265 - Miscellaneous, Kamloops</b>			
Business Meeting	2024-07-24	Executive Team, Kamloops	285.07
Parking, Tolls	2024-08-28	Delta	36.00
<b>SUB-TOTAL</b>			<b>\$ 321.07</b>

Trip # 1000066249 - Office Mtgs, Vancouver			
Airfare	2024-08-29	Kamloops to Vancouver	561.67
Domestic Breakfast Allowance	2024-08-29		15.00
Domestic Dinner Allowance	2024-08-29		33.00
Domestic Lunch Allowance	2024-08-29		20.00
Parking, Tolls	2024-08-29		16.00
Taxi, Bus	2024-08-29		56.40
<b>SUB-TOTAL</b>			<b>\$ 702.07</b>

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 Greg Moore, Board Chair  
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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
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Pat Davis

FROM: September 2024

**EMPLOYEE PAID EXPENSES**

Expense Type	Date	Information	Amount CAD
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<b>Trip # 1000066260 - Meetings w/ Intralot &amp; Sci Games, Alpharetta &amp; Duluth, GA</b>			
Domestic Dinner Allowance	2024-09-02		33.00
Domestic Incidental Allowance	2024-09-02		12.25
Domestic Breakfast Allowance	2024-09-03		15.00
International Dinner Allowance	2024-09-03		44.25
Hotel	2024-09-03	Fairmont YVR	437.18
International Incidental Allow	2024-09-03		16.50
Business Meeting	2024-09-03	w/ D. Beebe & M. Goldberg	163.25
International Breakfast Allow.	2024-09-04		20.00
International Incidental Allow	2024-09-04		16.50
International Incidental Allow	2024-09-05		16.50
International Breakfast Allow.	2024-09-06		20.00
Hotel	2024-09-06	Courtyard Alpharetta	818.77
Domestic Lunch Allowance	2024-09-06		20.00
Parking, Tolls	2024-09-06		64.00
<b>SUB-TOTAL</b>			<b>\$ 1,697.20</b>

<b>Trip # 1000066264 - Business Planning Mtgs, Vancouver</b>			
Airfare	2024-09-11	Kamloops to Vancouver Roundtrip	966.97
Domestic Breakfast Allowance	2024-09-11		15.00
Domestic Dinner Allowance	2024-09-11		33.00
Domestic Incidental Allowance	2024-09-11		12.25
Taxi, Bus	2024-09-11		37.82
Domestic Breakfast Allowance	2024-09-12		15.00
Hotel	2024-09-12	Metropolitan	626.30
Domestic Lunch Allowance	2024-09-12		20.00
Parking, Tolls	2024-09-12		32.00
<b>SUB-TOTAL</b>			<b>\$ 1,758.34</b>

<b>Trip # 1000066346 - FUTURE AIRFARE: 5 - 11 Oct - G2E Conference</b>			
Airfare	2024-09-15	Kamloops to Las Vegas Roundtrip	1,483.23
<b>SUB-TOTAL</b>			<b>\$ 1,483.23</b>

Trip # 1000066449 - UBCM & Site Visits, Vancouver			
Domestic Dinner Allowance	2024-09-16		30.00
Domestic Incidental Allowance	2024-09-16		12.25
Domestic Lunch Allowance	2024-09-16		15.00
Parking, Tolls	2024-09-16		15.00
Domestic Breakfast Allowance	2024-09-17		15.00
Domestic Incidental Allowance	2024-09-17		12.25
Domestic Lunch Allowance	2024-09-17		20.00
Parking, Tolls	2024-09-17		11.00
Domestic Breakfast Allowance	2024-09-18		15.00
Domestic Incidental Allowance	2024-09-18		12.25
Domestic Lunch Allowance	2024-09-18		20.00
Parking, Tolls	2024-09-18		11.00
Domestic Breakfast Allowance	2024-09-19		15.00
Hotel	2024-09-19	Sutton Place	1,931.72
Domestic Incidental Allowance	2024-09-19		12.25
Parking, Tolls	2024-09-19		11.00
Parking, Tolls	2024-09-19		165.00
Domestic Breakfast Allowance	2024-09-20		15.00
Hotel	2024-09-20	Metropolitan	553.90
<b>SUB-TOTAL</b>			<b>\$ 2,892.62</b>

Trip # 1000066501 - Exec / ILC Mtgs, Vancouver/Toronto			
Domestic Breakfast Allowance	2024-09-23		15.00
Domestic Dinner Allowance	2024-09-23		33.00
Domestic Incidental Allowance	2024-09-23		12.25
Taxi, Bus	2024-09-23		43.19
Taxi, Bus	2024-09-23		57.02
Domestic Breakfast Allowance	2024-09-24		15.00
Domestic Dinner Allowance	2024-09-24		33.00
Hotel	2024-09-24	Fairmont YVR	408.88
Domestic Incidental Allowance	2024-09-24		12.25
Domestic Lunch Allowance	2024-09-24		20.00
Domestic Breakfast Allowance	2024-09-25		15.00
Domestic Incidental Allowance	2024-09-25		12.25
Domestic Dinner Allowance	2024-09-26		33.00
Domestic Lunch Allowance	2024-09-26		20.00
<b>SUB-TOTAL</b>			<b>\$ 729.84</b>

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*Greg Moore, Board Chair*  
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