



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

Pat Davis

FROM: October 2024

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 100066780 - G2E Conference, Las Vegas			
International Incidental Allow	2024-10-05		16.50
Domestic Lunch Allowance	2024-10-05		20.00
Business Meeting	2024-10-05	w/ D. Beebe, G. Malfair & G. Moore	135.15
Taxi, Bus	2024-10-05	Airport to Hotel	91.93
International Incidental Allow	2024-10-06		16.50
International Lunch Allowance	2024-10-06		26.75
Business Meeting	2024-10-06	w/ G. Moore	132.36
International Breakfast Allow.	2024-10-07		20.00
International Incidental Allow	2024-10-07		16.50
International Lunch Allowance	2024-10-07		26.75
Business Meeting	2024-10-07	w/ D. Beebe	96.95
Taxi, Bus	2024-10-07	Hotel to LNW Event	54.26
Taxi, Bus	2024-10-07	LNW Event to Hotel	32.86
Taxi, Bus	2024-10-07	Bet Rite Event to Hotel	113.09
International Breakfast Allow.	2024-10-08		20.00
International Incidental Allow	2024-10-08		16.50
International Lunch Allowance	2024-10-08		26.75
Taxi, Bus	2024-10-08	IGT Event to Hotel	66.83
International Incidental Allow	2024-10-09		16.50
Business Meeting	2024-10-09	w/ G. Moore	126.05
International Incidental Allow	2024-10-10		16.50
International Lunch Allowance	2024-10-10		26.75
International Breakfast Allow.	2024-10-11		20.00
Hotel	2024-10-11	Wynn	3,212.21
Domestic Lunch Allowance	2024-10-11		20.00
Parking, Tolls	2024-10-11	Airport	98.00
Taxi, Bus	2024-10-11	Hotel to Airport	70.98
SUB-TOTAL			\$ 4,536.67

Trip # 100066838 - FUTURE AIRFARE: 18 - 24 Jan - ICE Conference			
Airfare	2024-09-11	Kamloops to Barcelona Roundtrip	5,703.48
SUB-TOTAL			\$ 5,703.48

Trip # 1000066942 - BOD Committee Mtgs - Vancouver			
Airfare	45580	Kamloops to Vancouver Roundtrip	1,059.37
Domestic Breakfast Allowance	45580		15.00
Domestic Incidental Allowance	45580		12.25
Taxi, Bus	45580	Office to Hotel	24.18
Taxi, Bus	45580	Airport to Office	63.06
Domestic Breakfast Allowance	45581		15.00
Domestic Dinner Allowance	45581		33.00
Domestic Incidental Allowance	45581		12.25
Domestic Breakfast Allowance	45582		15.00
Domestic Dinner Allowance	45582		33.00
Hotel	45582	Metropolitan	697.50
Parking, Tolls	45582	Airport	48.00
Taxi, Bus	45582	Hotel to Office	21.23
SUB-TOTAL			\$ 2,048.84

Trip # 1000067200 - World Lottery Summit - Paris, France			
International Dinner Allowance	2024-10-20		44.25
International Incidental Allow	2024-10-20		16.50
Domestic Lunch Allowance	2024-10-20		20.00
International Breakfast Allow.	2024-10-21		20.00
International Incidental Allow	2024-10-21		16.50
International Lunch Allowance	2024-10-21		26.75
Taxi, Bus	2024-10-21	Airport to Hotel	83.90
International Incidental Allow	2024-10-22		16.50
International Lunch Allowance	2024-10-22		26.75
International Breakfast Allow.	2024-10-23		20.00
International Incidental Allow	2024-10-23		16.50
International Lunch Allowance	2024-10-23		26.75
International Breakfast Allow.	2024-10-24		20.00
International Incidental Allow	2024-10-24		16.50
International Lunch Allowance	2024-10-24		26.75
International Breakfast Allow.	2024-10-25		20.00
International Incidental Allow	2024-10-25		16.50
International Lunch Allowance	2024-10-25		26.75
International Breakfast Allow.	2024-10-26		20.00
International Dinner Allowance	2024-10-26		44.25
Hotel	2024-10-26	Hyatt Regency	2,368.78
International Lunch Allowance	2024-10-26		26.75
Parking, Tolls	2024-10-26	Airport	98.00
Taxi, Bus	2024-10-26	Hotel to Airport	84.02
SUB-TOTAL			\$ 3,102.70

Trip # 1000067126 - New Horizons Conf. & BOD Mtg - Vancouver			
Airfare	2024-10-28	Kamloops to Vancouver Roundtrip	958.57
Domestic Breakfast Allowance	2024-10-28		15.00
Domestic Dinner Allowance	2024-10-28		33.00
Domestic Incidental Allowance	2024-10-28		12.25
Domestic Lunch Allowance	2024-10-28		20.00
Taxi, Bus	2024-10-28	Airport to Office	32.63
Domestic Breakfast Allowance	2024-10-29		15.00
Domestic Dinner Allowance	2024-10-29		33.00
Domestic Incidental Allowance	2024-10-29		12.25
Domestic Lunch Allowance	2024-10-29		20.00
Domestic Breakfast Allowance	2024-10-30		15.00
Domestic Incidental Allowance	2024-10-30		12.25
Domestic Lunch Allowance	2024-10-30		20.00
Business Meeting	2024-10-30	w/ D. Beebe, J. Mayberry & C. Burns	315.68
Domestic Breakfast Allowance	2024-10-31		15.00
Domestic Dinner Allowance	2024-10-31		33.00
Domestic Incidental Allowance	2024-10-31		12.25
Domestic Breakfast Allowance	2024-11-01		15.00
Ferries	2024-11-01	Missed on trip #66220	5.00
Hotel	2024-11-01	Metropolitan	1,395.00
Domestic Lunch Allowance	2024-11-01		20.00
Parking, Tolls	2024-11-01	Sept 19 - Mtg w/ D. Beebe & J. Mayberry	4.35
Parking, Tolls	2024-11-01	Airport	80.00
Taxi, Bus	2024-11-01	Office to Airport	38.52
Taxi, Bus	2024-11-01	Hotel to Office	20.04
SUB-TOTAL			\$ 3,152.79

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Pat/Davis
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Alan Kerr, CFO
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Greg/Moote, Board Chair
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Pat Davis

FROM: November 2024

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 100067319 - Grey Cup Sponsorship Events / P&C Divisional			
Airfare	2024-11-15	Kamloops to Vancouver Roundtrip	908.17
Domestic Incidental Allowance	2024-11-15		12.25
Domestic Lunch Allowance	2024-11-15		20.00
Taxi, Bus	2024-11-15	Office to Hotel	24.14
Taxi, Bus	2024-11-15	Airport to Office	40.02
Domestic Breakfast Allowance	2024-11-16		15.00
Domestic Dinner Allowance	2024-11-16		33.00
Domestic Incidental Allowance	2024-11-16		12.25
Domestic Lunch Allowance	2024-11-16		20.00
Domestic Breakfast Allowance	2024-11-17		15.00
Domestic Incidental Allowance	2024-11-17		12.25
Domestic Breakfast Allowance	2024-11-18		15.00
Domestic Dinner Allowance	2024-11-18		33.00
Hotel	2024-11-18	Metropolitan	1,506.03
Domestic Incidental Allowance	2024-11-18		12.25
Domestic Lunch Allowance	2024-11-18		20.00
Domestic Breakfast Allowance	2024-11-19		15.00
Domestic Incidental Allowance	2024-11-19		12.25
Domestic Dinner Allowance	2024-11-20		33.00
Domestic Incidental Allowance	2024-11-20		12.25
Domestic Breakfast Allowance	2024-11-21		15.00
Hotel	2024-11-21	Fairmont	303.45
Domestic Lunch Allowance	2024-11-21		20.00
Parking, Tolls	2024-11-21	Airport	98.00
Taxi, Bus	2024-11-21	River Rock to Surrey City Hall	40.04
Taxi, Bus	2024-11-21	Office to Airport	44.65
Taxi, Bus	2024-11-21	Compass card	40.00
SUB-TOTAL			\$ 3,332.00

Trip # 100067455 - Sr. Leadership Team Mtg, Vancouver			
Airfare	2024-11-25	Kamloops to Vancouver Roundtrip	801.07
Domestic Dinner Allowance	2024-11-25		33.00
Domestic Incidental Allowance	2024-11-25		12.25
Domestic Incidental Allowance	2024-11-26		12.25
Domestic Incidental Allowance	2024-11-27		12.25
Domestic Dinner Allowance	2024-11-28		33.00
Domestic Incidental Allowance	2024-11-28		12.25
Domestic Breakfast Allowance	2024-11-29		15.00
Hotel	2024-11-29	Fairmont	1,448.08
Domestic Lunch Allowance	2024-11-29		20.00
Business Meeting	2024-11-29	w/ A. Kerr, M-N. Savoie, M. Goldberg	141.43
Parking, Tolls	2024-11-29	Airport	71.50
Taxi, Bus	2024-11-29	Hotel to Office	40.15
SUB-TOTAL			\$ 2,652.23

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 s 22 ~~Alan Kerr, CFO~~

 Greg Moore, Board Chair
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FROM: December 2024

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip # 100067531 - PMI Membership			
Memberships	2025-12-03	Project Mgmt Institute	210.54
SUB-TOTAL			\$ 210.54

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Alan Kerr, CFO
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Greg Moore, Board Chair
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