



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

Pat Davis

Q4 - Jan, Feb, Mar 2025

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000067792 - Future Airfare: GlobeXChange Conference

Airfare	2025-01-11	Kamloops to Toronto Roundtrip	1,582.08
SUB-TOTAL			\$ 1,582.08

Trip ID #D3BBB6 - ICE Conference, Barcelona

Daily Allowance	2025-01-18		76.66
Daily Allowance (Incidentals)	2025-01-18		17.72
Parking	2025-01-18	Kamloops Airport	98.00
Daily Allowance	2025-01-19		50.66
Daily Allowance (Incidentals)	2025-01-19		17.73
Taxi	2025-01-19		44.54
Daily Allowance (Incidentals)	2025-01-20		17.73
Meetings	2025-01-20	w/D. Beebe & S. Groumoutis	110.08
Taxi	2025-01-20		31.31
Daily Allowance (Incidentals)	2025-01-21		17.53
Daily Allowance	2025-01-22		28.65
Daily Allowance (Incidentals)	2025-01-22		17.55
Daily Allowance	2025-01-23		76.23
Daily Allowance (Incidentals)	2025-01-23		17.62
Daily Allowance	2025-01-24		97.79
Daily Allowance (Incidentals)	2025-01-24		17.62
Hotel	2025-01-24		25.50
Taxi	2025-01-24		306.23
SUB-TOTAL			\$ 1,069.15

Trip ID #A7BC0E - Committee Mtgs, Vancouver			
Airfare	2025-01-27	Kamloops to Vancouver Roundtrip (w/ 2 changes)	1,963.42
Daily Allowance	2025-01-27		53.00
Daily Allowance (Incidentals)	2025-01-27		12.25
Hotel	2025-01-27	Metropolitan Hotel	1,533.80
Taxi	2025-01-27		35.13
Taxi	2025-01-27		17.12
Daily Allowance	2025-01-28		68.00
Daily Allowance (Incidentals)	2025-01-28		12.25
Daily Allowance	2025-01-29		15.00
Daily Allowance (Incidentals)	2025-01-29		12.25
Taxi	2025-01-29		41.95
Daily Allowance	2025-01-30		48.00
Daily Allowance (Incidentals)	2025-01-30		12.25
Taxi	2025-01-30		12.72
Daily Allowance	2025-01-31		35.00
Parking	2025-01-31	Kamloops Airport	80.00
Taxi	2025-01-31		29.65
Taxi	2025-01-31		56.32
SUB-TOTAL			\$ 4,038.11

Trip ID #5AB359 - Various			
Parking	2025-01-06	Exec Offsite, Kamloops	24.00
Supplies	2025-01-07	Snack, Exec Offsite	14.98
Meetings	2025-01-22	ICE Conf. Barcelona w/ BCLC Team	910.27
SUB-TOTAL			\$ 949.25

Trip ID #57B278 - Board Mtg, Vancouver			
Airfare	2025-02-04	Kamloops to Vancouver Roundtrip	1,348.12
Daily Allowance	2025-02-04		33.00
Daily Allowance (Incidentals)	2025-02-04		12.25
Taxi	2025-02-04		55.20
Daily Allowance	2025-02-05		35.00
Daily Allowance (Incidentals)	2025-02-05		12.25
Daily Allowance	2025-02-06		35.00
Hotel	2025-02-06	Metropolitan Hotel	937.65
Parking	2025-02-06	Kamloops Airport	42.00
Taxi	2025-02-06		22.30
SUB-TOTAL			\$ 2,532.77

Trip ID #D6BA03 - GlobeXChange Conference, Toronto, ON			
Airfare	2025-02-10	Kamloops to Toronto Roundtrip	1,582.08
Airfare	2025-02-10	Return flight home change	250.95
Daily Allowance	2025-02-10		53.00
Daily Allowance (Incidentals)	2025-02-10		12.25
Parking	2025-02-10	Kamloops Airport	64.00
Taxi	2025-02-10		90.86
Daily Allowance	2025-02-11		68.00
Daily Allowance (Incidentals)	2025-02-11		12.25
Daily Allowance	2025-02-12		68.00
Daily Allowance (Incidentals)	2025-02-12		12.25
Daily Allowance	2025-02-13		68.00
Daily Allowance (Incidentals)	2025-02-13		12.25
Hotel	2025-02-13	Sheraton	1,074.42
Public Transport	2025-02-13		12.35
SUB-TOTAL			\$ 3,380.66

Trip ID #3ABD2F - CAS Mtg, Victoria			
Airfare	2025-02-24	Kamloops to Victoria Roundtrip	2,245.87
Business Meals (Attendees)	2025-02-24	w/ L. Piva-Babcock & CAS Team	219.36
Business Meals (Attendees)	2025-02-24	w/ L. Piva-Babcock	103.94
Daily Allowance	2025-02-24		15.00
Daily Allowance (Incidentals)	2025-02-24		12.25
Parking	2025-02-24	Kamloops Airport	32.00
Daily Allowance	2025-02-25		35.00
Hotel	2025-02-25	Magnolia	205.03
Taxi	2025-02-25		80.94
SUB-TOTAL			\$ 2,949.39

Trip ID #CEA9EF - Various, Kamloops			
Business Meals (Attendees)	2025-02-26	w/ M-N. Savoie	27.48
Business Meals (Attendees)	2025-02-26	w/ Executive Team	147.68
SUB-TOTAL			\$ 175.16

Trip ID #D69B6E - Various Mtgs, Vancouver / Victoria			
Airfare	2025-03-05	Kamloops to Vancouver	878.28
Airfare	2025-03-05	Vancouver to Victoria	359.00
Airfare	2025-03-05	Victoria to Kamloops	377.85
Daily Allowance	2025-03-11		68.00
Daily Allowance (Incidentals)	2025-03-11		12.25
Parking	2025-03-11	Kamloops Airport	32.00
Taxi	2025-03-11		45.02
Business Meals (Attendees)	2025-03-12	w/ D. Beebe	47.88
Business Meals (Attendees)	2025-03-12	w/ D. Beebe & J. Williamson	120.46
Hotel	2025-03-12	Westin	223.10
Taxi	2025-03-12		63.84
SUB-TOTAL			\$ 2,227.68

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Pat Davis s 22
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Alan Kerr, CFO
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Greg Moore, Board Chair
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