



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2026/27

Pat Davis

Q1 - Apr, May, Jun 2026

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
Trip ID #4HF6F7 - Site Visits - Prince Rupert /Terrace			
Airfare	2026.02.09	Kamloops to Vancouver Round Trip	608.92
Daily Allowance	2026.04.07		33.50
Daily Allowance (Incidentals)	2026.04.07		12.25
Parking	2026.04.07	Kamloops Airport	48.00
Daily Allowance	2026.04.08		21.50
Daily Allowance (Incidentals)	2026.04.08		12.25
Daily Allowance	2026.04.08		20.00
Hotel	2026.04.08	Fairmont Vancouver Airport - 1 night	326.87
Airfare	2026.04.08	Vancouver to Terrace Return	872.51
Business Meals	2026.04.08	P. Davis, J. Daigle & T. Peden	80.33
Daily Allowance	2026.04.09		20.00
Daily Allowance	2026.04.09		33.50
Daily Allowance	2026.04.09		21.50
Hotel	2026.04.09	The Crest Hotel - 1 night	274.85
Business Meals	2026.04.09	K. Harris, P. Davis, R. Ancheta, S. Wilson	89.12
Business Meals	2026.04.09	K. deBruyckere, M. Barber, P. Davis	81.90
Hotel	2026.04.12	Fairmont Hotel - Cancel due to last minute travel changes	326.87
SUB-TOTAL			\$ 2,883.87

Trip ID #QXUMJF / Vancouver Office			
Airfare	2026.03.26	Kamloops to Vancouver Roundtrip	909.93
Daily Allowance	2026.04.20		33.50
Daily Allowance (Incidentals)	2026.04.20		12.25
Parking	2026.04.20	Kamloops Airport	64.00
Taxi	2026.04.20		45.50
Daily Allowance (Incidentals)	2026.04.21		12.25
Daily Allowance	2026.04.21		20.00
Daily Allowance	2026.04.22		21.50
Daily Allowance	2026.04.22		33.50
Daily Allowance (Incidentals)	2026.04.22		12.25
Daily Allowance	2026.04.22		20.00
Daily Allowance	2026.04.22		21.50
Taxi	2026.04.22		22.93
Daily Allowance	2026.04.23		20.00
Daily Allowance	2026.04.23		33.50
Taxi	2026.04.23		20.76
Hotel	2026.04.23	The Sutton Place - 3 nights	792.81
SUB-TOTAL			\$ 2,096.18

Trip ID CEON39 - Van Office Part 1			
Airfare	2026.03.30	Kamloops to Vancouver Return	677.17
Airfare	2026.03.30	return flight change fee	71.40
Hotel	2026.05.07	Sheraton Vancouver Wall Centre - 4 nights	1,757.04
Airfare	2026.05.08	Helijet to Nanaimo	269.00
Airfare	2026.05.08	Helijet to Vancouver	269.00
Hotel	2026.05.08	Sheraton Vancouver Wall Centre - 1 night	584.06
SUB-TOTAL			\$ 3,627.67

Trip ID #YPUOJS - BOD Strategy Session / Mtg			
Daily Allowance	2026.05.12		21.50
Daily Allowance (Incidentals)	2026.05.12		12.25
Business Meals	2026.05.12	Executive Team	317.52
Daily Allowance (Incidentals)	2026.05.13		12.25
Hotel	2026.05.14	Coast Capri - 2 nights	417.6
SUB-TOTAL			\$ 781.12

Trip #2R7LY1 - Milestone/Committee Meetings			
Taxi	2026.05.07		15.00
Daily Allowance	2026.05.03		33.50
Daily Allowance (Incidentals)	2026.05.03		12.25
Parking	2026.05.03	Kamloops Airport	96.00
Taxi	2026.05.03		46.57
Daily Allowance (Incidentals)	2026.05.04		12.25
Daily Allowance	2026.05.04		33.50
Daily Allowance	2026.05.04		20.00
Taxi	2026.05.04		21.84
Taxi	2026.05.04		22.59
Taxi	2026.05.04		31.05
Daily Allowance	2026.05.05		20.00
Daily Allowance	2026.05.05		33.50
Daily Allowance (Incidentals)	2026.05.05		12.25
Taxi	2026.05.05		21.45
Daily Allowance	2026.05.06		20.00
Daily Allowance	2026.05.06		21.50
Daily Allowance (Incidentals)	2026.05.06		12.25
Taxi	2026.05.06		22.88
Daily Allowance	2026.05.07		33.50
Daily Allowance (Incidentals)	2026.05.07		12.25
Daily Allowance	2026.05.07		20.00
Taxi	2026.05.07		25.16
Daily Allowance	2026.05.08		33.50
Business Meals	2026.05.08	w/D. Beebe/L. Scordo/M Savoie	100.80
Taxi	2026.05.08		36.19
Business Meals	2026.05.08	w/D. Beebe/L. Scordo/M Savoie	76.61
Taxi	2026.05.09		45.92
SUB-TOTAL			\$ 892.31

Trip ID # JC9WIR - Estimates			
Airfare	2026.05.20	Kamloops to Victoria	403.58
Airfare	2026.02.20	Victoria to Kamloops	1,657.87
Daily Allowance (Incidentals)	2026.05.24		12.25
Daily Allowance	2026.05.24		33.50
Taxi	2026.05.24		84.18
Parking	2026.05.24	Kamloops Airport	32.00
Daily Allowance	2026.05.25		20.00
Daily Allowance	2026.05.25		21.50
Taxi	2026.05.25		88.74
Business Meal	2026.05.25	P. Davis/ MN Savoie	95.76
Hotel	2026.05.25	Fairmont Empress - 1 night	432.32
Daily Allowance	2026.05.26		20.00
SUB-TOTAL			\$ 2,901.70

Trip ID# C3IRBF - SLT Parking			
Parking	2026.05.27		15.75
Parking	2026.05.28		15.75
SUB-TOTAL			\$ 31.50

Trip ID# PZRNR0 - ILC Meeting			
Daily Allowance	2026.06.02		21.50
Daily Allowance (Incidentals)	2026.06.02		12.25
Parking	2026.06.02	Precise Parklink	9.50
Daily Allowance	2026.06.03		33.50
Daily Allowance (Incidentals)	2026.06.03		12.25
Parking	2026.06.03	Precise Parklink	11.50
Daily Allowance	2026.06.04		20.00
Hotel	2026.06.04	Sutton Place Hotel Vancouver 2 nights	1,083.00
SUB-TOTAL			\$ 1,203.50

Trip ID# Y13H8M			
Airfare	2026.04.28	Kamloops to Cranbrook Return	985.00
Daily Allowance (Incidentals)	2026.06.08		12.25
Parking	2026.06.08	Kamloops Airport	32.00
Business Meals	2026.06.08	P. Davis / J. O'Brien / B. Bamra	111.77
Daily Allowance (Incidentals)	2026.06.09		12.25
Daily Allowance	2026.06.09		21.50
Business Meals	2026.06.09	P. Davis / J. O'Brien / B. Bamra	72.64
Business Meals	2026.06.09	P. Davis/D. Bunney/M. Craig/W. Prinz	369.61
Daily Allowance	2026.06.10		20.00
Daily Allowance	2026.06.10		21.50
Hotel	2026.06.01	St. Eugene Golf Resort Casino - 2 nights	547.71
SUB-TOTAL			\$ 2,206.23

Trip ID# OGAPBL - Exec Mts / Misc Expenses			
Business Meals	2026.06.15	A Kerr/D. Beebe/K deBruyckere/MN Savoie/ M Goldberg/ P Dav	332.50
Individual Meal	2026.06.15	P. Davis	37.17
Parking	2026.06.17		6.50
Daily Allowance	2026.06.22		33.50
Daily Allowance (Incidentals)	2026.06.22		12.25
Daily Allowance	2026.06.22		21.50
Public Transport	2026.06.22	TransLink	40.00
Daily Allowance (Incidentals)	2026.06.23		12.25
Daily Allowance	2026.06.23		20.00
Daily Allowance	2026.06.23		33.50
Taxi	2026.06.23		21.19
Daily Allowance (Incidentals)	2026.06.24		12.25
Daily Allowance	2026.06.24		21.50
Daily Allowance	2026.06.24		20.00
Daily Allowance	2026.06.24		33.50
Taxi	2026.06.24		19.84
Daily Allowance	2026.06.25		20.00
Hotel	2026.06.25	The Sutton Place Hotel - 3 nights	1,624.50
SUB-TOTAL			\$ 2,321.95

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Greg Moore, Board Chair