



74 West Seymour Street
Kamloops, BC V2C 1E2

T 250 828 5500
F 250 828 5631

2940 Virtual Way
Vancouver, BC V5M 0A6

T 604 270 0649
www.bclc.com

VIA EMAIL

February 12, 2020

[applicant information]

Re: Request for Records: BCLC File 20-006

British Columbia Lottery Corporation (BCLC) writes further to your January 7, 2020 request (received on January 8, 2020) under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA) and BCLC's letter dated January 9, 2020.

You requested:

"Greg Moore's expense reports for the period of Oct. 1, 2019 to Dec. 31, 2019."

BCLC is providing five pages of records in response to your request. Some information has been withheld from disclosure under section 22 of FIPPA for harm to personal privacy. The information withheld under this section consists of the signatures of BCLC employees and others. Disclosure of this information would be an unreasonable invasion of personal privacy because it could result in identity fraud.

BCLC has been proactively disclosing CEO travel expenses on bclc.com on a quarterly basis since September 20, 2017. As a result, the information you have requested is routinely made available on BCLC's Reports and Disclosures website under the heading for "Expenses and Compensation" at the following link: https://corporate.bclc.com/who-we-are/corporate-reports/corporate-reports-search.html?filter_category=expenses%20and%20compensation

BCLC proposes that for information routinely made available on bclc.com, it will not open a file for future similar requests, assuming the information is continually made publicly available. If you have any questions or concerns, please let me know as soon as possible.

This response will be published a minimum of five business days after release at: <https://corporate.bclc.com/who-we-are/corporate-reports/reports-disclosures.html>

If you have any questions or concerns regarding BCLC's processing of your request, please contact me via e-mail at clantos@bclc.com or at (250) 377-2076.

Additionally, under section 52 of FIPPA, you may ask the Information and Privacy Commissioner to review this reply to your request for information. You have 30 business days from the receipt of this notice to request a review by writing to:

Office of the Information and Privacy Commissioner for British Columbia
P.O. Box 9038, Station Provincial Government
Victoria, BC V8W 9A4
T (250) 387-5629 F (250) 387-1696
Email info@oipc.bc.ca Online www.oipc.bc.ca

Sincerely,
[original signed by]

Candice Lantos
Senior Freedom of Information Analyst

Enclosure



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020

Greg Moore

PERIOD: October 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000050930 - Kamloops 8 - 11 October			
Airfare	10/8/2019	Flight Change	73.50
Incidental Allowance	10/8/2019		12.25
Lunch Allowance	10/8/2019		15.00
Breakfast Allowance	10/9/2019		10.00
Dinner Allowance	10/9/2019		30.00
Incidental Allowance	10/9/2019		12.25
Dinner Allowance	10/10/2019		30.00
Incidental Allowance	10/10/2019		12.25
Breakfast Allowance	10/11/2019		10.00
Hotel	10/11/2019	Sandman	418.60
Taxi, Bus	10/11/2019		36.60
Parking, Tolls	10/11/2019	Airport	61.50
Airport mileage allowance VAN	10/11/2019		18.00
SUB-TOTAL			\$ 739.95

Trip # 1000050963 - Las Vegas, G2E Conference 12 - 16 October			
Dinner Allowance	10/12/2019		30.00
Meal (Receipt Required)	10/12/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/12/2019		55.13
Meal (Receipt Required)	10/13/2019	Int'l Breakfast Allowance	12.50
Meal (Receipt Required)	10/13/2019	Int'l Dinner Allowance	37.50
Meal (Receipt Required)	10/13/2019	Int'l Incidental Allowance	15.50
Meal (Receipt Required)	10/14/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/14/2019		27.49
Meal (Receipt Required)	10/15/2019	Int'l Incidental Allowance	15.50
Taxi, Bus	10/15/2019		24.77
Hotel	10/16/2019	Vdara	722.67
Meal (Receipt Required)	10/16/2019	Int'l Breakfast Allowance	12.50
Meal (Receipt Required)	10/16/2019	Int'l Lunch Allowance	18.75
Parking, Tolls	10/16/2019	Airport	94.75
Airport mileage allowance VAN	10/16/2019		18.00
Taxi, Bus	10/16/2019		33.89
SUB-TOTAL			\$ 1,149.95

Trip # 1000050909 - Future Airfare - Kamloops 25 - 27 October			
Airfare	10/17/2019	Vancouver to Kamloops Roundtrip	742.61
SUB-TOTAL			\$ 742.61

Trip # 1000051451 - Victoria, Ministry Mtgs 21 - 22 October			
Dinner Allowance	10/21/2019		30.00
Ferries	10/21/2019	Tsawwassen to Swartz Bay	75.80
Incidental Allowance	10/21/2019		12.25
Mileage	10/21/2019	Ferry to Hotel	18.56
Breakfast Allowance	10/22/2019		10.00
Ferries	10/22/2019	Swartz Bay to Tsawwassen	75.80
Hotel	10/22/2019	Magnolia	158.17
Lunch Allowance	10/22/2019		15.00
Parking, Tolls	10/22/2019	Ministry Mtgs	15.75
Mileage	10/22/2019	Hotel to Ferry	18.56
SUB-TOTAL			\$ 429.89

Trip # 1000051028 - Mileage 25 - 28 Sept Van to Kam Roundtrip (part of claim #50948)			
Mileage	10/24/2019	Vancouver to Kamloops	200.68
Mileage	10/24/2019	Kamloops to Vancouver	200.68
SUB-TOTAL			\$ 401.36

Trip # 1000051438 - Victoria, AML/GPEB Mtgs 29 October			
Airfare	10/29/2019		599.99
Breakfast Allowance	10/29/2019		10.00
Taxi, Bus	10/29/2019		12.20
SUB-TOTAL			\$ 622.19

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Greg Moore

Receipts Verified

Alan Kerr, CFO

Peter Kappel, Board Chair



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020

Greg Moore

PERIOD: November 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000051437 - SLT Meetings 14 - 15 November			
Parking, Tolls	11/14/2019		35.00
Parking, Tolls	11/15/2019		56.10
SUB-TOTAL			\$ 91.10

Trip # 1000051422 - Kamloops 20 - 22 November			
Airfare	11/20/2019	Vancouver to Kamloops Roundtrip	604.91
Dinner Allowance	11/20/2019		30.00
Incidental Allowance	11/20/2019		12.25
Incidental Allowance	11/21/2019		12.25
Lunch Allowance	11/21/2019		15.00
Business Meeting	11/21/2019	Hello Toast	44.74
Business Meeting	11/21/2019	Brownstone	207.96
Breakfast Allowance	11/22/2019		10.00
Hotel	11/22/2019	Sandman	324.80
Taxi, Bus	11/22/2019		31.60
SUB-TOTAL			\$ 1,293.51

Trip # 1000051421 - Future Airfare - ILC Meetings, Toronto 25 - 28 November			
Airfare (trip cancelled, will use credit for future flight)	11/24/2019	Vancouver to Toronto Roundtrip	887.41
SUB-TOTAL			\$ 887.41

Trip # 1000051436 - Business Meeting			
Business Meeting	11/25/2019	Marcello, Vancouver	100.18
SUB-TOTAL			\$ 100.18

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Greg Moore

Receipts Verified

Alan Kerr, CFO

Peter Kappel, Board Chair



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT
FISCAL 2019/2020

Greg Moore

PERIOD: December 2019

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000051664 - Kamloops 5 - 8 December			
Airfare	12/5/2019	Vancouver to Kamloops Roundtrip	565.16
Incidental Allowance	12/5/2019		12.25
Taxi, Bus	12/5/2019		31.44
Breakfast Allowance	12/6/2019		10.00
Dinner Allowance	12/6/2019		30.00
Incidental Allowance	12/6/2019		12.25
Lunch Allowance	12/6/2019		15.00
Breakfast Allowance	12/7/2019		10.00
Incidental Allowance	12/7/2019		12.25
Lunch Allowance	12/7/2019		15.00
Taxi, Bus	12/7/2019		15.24
Breakfast Allowance	12/8/2019		10.00
Hotel	12/8/2019	Sandman	487.20
Lunch Allowance	12/8/2019		15.00
Parking, Tolls	12/8/2019	Parking	61.50
Airport mileage allowance VAN	12/8/2019		18.00
Taxi, Bus	12/8/2019		31.80
SUB-TOTAL			\$ 1,352.09

Trip # 1000051900 - Victoria, Ministry Mtgs 13 December			
Airfare	12/13/2019	Vancouver to Victoria Roundtrip	499.98
Business Meeting	12/13/2019	A&W	22.64
Taxi, Bus	12/13/2019		13.60
Taxi, Bus	12/13/2019		13.90
SUB-TOTAL			\$ 550.12

Trip # 1000051899 - Kamloops 17 - 19 December			
Airfare	12/17/2019	Vancouver to Kamloops Roundtrip	772.01
Incidental Allowance	12/17/2019		12.25
Taxi, Bus	12/17/2019		31.20
Breakfast Allowance	12/18/2019		10.00
Dinner Allowance	12/18/2019		30.00
Incidental Allowance	12/18/2019		12.25
Lunch Allowance	12/18/2019		15.00
Breakfast Allowance	12/19/2019		10.00
Hotel	12/19/2019	Sandman	324.80
Parking, Tolls	12/19/2019	Airport	70.00
Airport mileage allowance VAN	12/19/2019		18.00
Taxi, Bus	12/19/2019		31.32
SUB-TOTAL			\$ 1,336.83

Trip # 1000051925 - Kamloops 23 - 24 December			
Airfare	12/23/2019	Vancouver to Kamloops Roundtrip	597.71
Incidental Allowance	12/23/2019		12.25
Taxi, Bus	12/23/2019	Airport to Hotel	30.90
Breakfast Allowance	12/24/2019		10.00
Hotel	12/24/2019	Sandman	139.20
Lunch Allowance	12/24/2019		15.00
Parking, Tolls	12/24/2019	Airport	35.00
Airport mileage allowance VAN	12/24/2019		18.00
Taxi, Bus	12/24/2019		30.00
SUB-TOTAL			\$ 888.06

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Greg Moore

Receipts Verified

Alan Kerr, CFO

Peter Kappel, Board Chair

