



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

January 20, 2023

[applicant information]

Re: Request for Records: BCLC File 22-056

British Columbia Lottery Corporation (BCLC) writes further to your December 15, 2022 request under B.C.'s *Freedom of Information and Protection of Privacy Act* (FIPPA) and BCLC's letter dated December 15, 2022.

You requested:

"Chair Greg Moore's expense reports and receipts for the period of July 1, 2022 to (December 15, 2022)."

BCLC is providing four records, consisting of four pages, in response to your request.

BCLC notes that, as indicated in the record, the meal expense for the July 27, 2022 business meeting was for eight Board members, including Chair Greg Moore.

Some information has been withheld from disclosure under section 22 of FIPPA.

Below are the reasons for withholding information under each of the exceptions to disclosure noted.

Section 22 (harm to personal privacy)

The information withheld under this section consists of third party personal information, including employee identification numbers and personal addresses. Disclosure of this information would constitute an unreasonable invasion of personal privacy.

The full text of section 22 can be found at:

http://www.bclaws.ca/Recon/document/ID/freeside/96165_00

These records may 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 at ksimcoe@bclc.com, via mail or at (250) 852-5228.

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]

Kevin Simcoe
Senior Freedom of Information Analyst

Enclosures



Travel Expense Statement (Simulation)

Trip 1000056588

From: 27-Jul-2022 00:00 to 28-Jul-2022 00:00

Destination: Kamloops

Reason for trip: BOD Mtg

Itinerary				
Date	Event	Country	City	Reason
27-Jul-2022	Start of Trip	CA		
27-Jul-2022	Trip Destination	CA	Kamloops	BOD Mtg
28-Jul-2022	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	1,025.39
Reimbursement Amount	1,025.39

1,025.39 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19945

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
27-Jul-2022	001	Hotel	G5	219.24
27-Jul-2022	002	Parking, Tolls	G1	15.75
27-Jul-2022	003	Board of Directors Expenses	GP	14.00
27-Jul-2022	004	Business Meeting	G1	396.90
27-Jul-2022	005	Board of Directors Expenses	GP	379.50
		Sum of Receipts		1,025.39

Reimbursement Amount: 1,025.39 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Hotel	From	07/27/2022	
		To	07/28/2022	
		Days	1	
		Description	Delta	
		Location	Kamloops	
002	Parking, Tolls	Days	1	
		Description	Delta	
		Location	Kamloops	
003	Board of Directors Expenses	Description	BOD Incidental	
		Location	Kamloops	

Paid 26 Aug.



Rcpt No.	Receipt	Description	
004	<u>Business Meeting</u>	Business Mtg	
		Location	Cordo Resto, Kamloops
		Reason	Discussion
		Business Partners	Board Members (see attached)
005	<u>Board of Directors Expenses</u>	BOD Mileage - 690 kms*\$0.55/kms = \$379.50	
		Location	Vancouver to Kamloops Roundtrip

Mr. Glen Moore

s 22

Canada

Room: 528
 Folio:
 Cashier: 49
 Arrival: 07-27-22
 Departure: 07-28-22
 Reference:

Date	Description	Additional Information	Charges	Credits
07-27-22	Room Charge		189.00	
07-27-22	MRDT		5.67	
07-27-22	Rooms - Provincial Tax - PST		15.12	
07-27-22	Rooms - Federal Tax - GST		9.45	
07-27-22	Parkade Parking		15.00	
07-27-22	Rooms - Federal Tax - GST		0.75	
Total			234.99	0.00
Balance Due			234.99	CDN

GST Summary

Registration No. 803792944
 Room 10.20
 F&B 0.00
 Other 0.00
Total 10.20

Guest Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Room \$ 219.24
 Pkg \$ 15.75

DELTA HOTEL BY MARRIOTT
 KAMLOOPS DOWNTOWN
 **** BAR/LOUNGE ****
 218781 ASHLEY D 3

 CHK 4433 TBL 10/1
 GST 9
 27 Jul '22 7:12 PM

- 1 JUST DEN IT 9.00
- 1 EGGPLANT CRISPS 14.00
- 2 MEATBALL MINIS 36.00
- 2 PAN CON TOMATE 38.00
- 1 SQUID 19.00
- 1 ICEBERG 18.00
- 1 PROTEIN SALAD 21.00
- TYPE IN
- DRESSING ON SIDE
- 1 STICKY PORK RIBS 18.00
- 1 CHICKEN SALTIMBOCCA 33.00
- 1 CHILI SPICED DUCK BREAST 35.00
- TYPE IN
- 1 MODERN CAESAR 17.00
- 1 SQUASH RISOTTO 24.00
- 1 SIDE BAGUETTE 3.00
- 1 DESSERT CREME BRULEE 10.00
- 1 DESSERT CHOCOLATE 10.00
- 1 DESSERT CHEESECAKE 10.00

SUBTOTAL \$315.00
 TAX \$15.75
 8:56 PM
 TOTAL DUE \$330.75

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT LAST NAME _____

GST # 84569 6814

CORRIDO RESTO + BAR
 540 VICTORIA STREET
 KAMLOOPS, BC V2C2B2
 250802482

SALE

Server # 000006
 MD: 0388344 HST: 0234567890
 TD: 003 REF#: 00000026
 Batch #: 208001 PRN: 00000026
 07/27/22 20:58:35
 APPR CODE: 045189
 VISA Chip
 *****2701

AMOUNT \$330.76
 TIP \$66.16
 TOTAL \$396.90

APPROVED

VISA CREDIT
 AID A0000000031010
 TVR 00 80 00 80 00
 TSE F8 00

IF RECEIVING A STATEMENT FROM CREDIT CARD PROVIDER
 TO PAY ISSUES WITH TOTAL IN ACCORDANCE WITH
 ISSUES AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUES
 AGREEMENT WITH CARDHOLDER

THANK YOU + SERVICE

CUSTOMER COPY

\$396.90 Total

G. Moore, G. Malfair, N. Kassam, L. Ethans, M. Lee,
 D. Kelly, H. Cassidy, J. Axford