



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2023/24

Pat Davis

FROM: October 2023

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
<b>Trip # 1000062532 - G2E Conference</b>			
Airfare	2023-10-06		1,311.69
Domestic Dinner Allowance	2023-10-06		30.00
Domestic Incidental Allowance	2023-10-06		12.25
Meal (Receipt Required)	2023-10-07	International per diems - 7 October	78.08
Meal (Receipt Required)	2023-10-08	International per diems - 8 October	37.17
Meal (Receipt Required)	2023-10-09	International per diems - 9 October	64.44
Taxi, Bus	2023-10-09	Uber	53.23
Taxi, Bus	2023-10-09	Uber	48.71
Taxi, Bus	2023-10-09	Uber	55.01
Taxi, Bus	2023-10-09	Uber	91.25
Meal (Receipt Required)	2023-10-10	International per diems - 10 October	64.44
Taxi, Bus	2023-10-10	Uber	53.81
Taxi, Bus	2023-10-10	Uber	66.10
Meal (Receipt Required)	2023-10-11	International per diems - 11 October	64.44
Business Meeting	2023-10-11	Dinner Meeting	456.14
Taxi, Bus	2023-10-11	Uber	50.55
Meal (Receipt Required)	2023-10-12	International per diems - 12 October	43.99
Domestic Lunch Allowance	2023-10-13		20.00
Meal (Receipt Required)	2023-10-13	International per diems - 13 October	20.46
Parking, Tolls	2023-10-13	Airport Parking	93.00
Taxi, Bus	2023-10-13	Uber	47.40
<b>SUB-TOTAL</b>			<b>\$ 2,762.16</b>

<b>Trip # 1000062533 - Committee Mtgs</b>			
Airfare	2023-10-16		686.96
Domestic Dinner Allowance	2023-10-16		30.00
Hotel	2023-10-16	3 nights	684.21
Domestic Incidental Allowance	2023-10-16		12.25
Taxi, Bus	2023-10-16		33.83
Taxi, Bus	2023-10-16		45.35
Domestic Breakfast Allowance	2023-10-17		15.00
Domestic Dinner Allowance	2023-10-17		30.00
Domestic Incidental Allowance	2023-10-17		12.25
Domestic Breakfast Allowance	2023-10-18		15.00
Domestic Dinner Allowance	2023-10-18		30.00
Domestic Incidental Allowance	2023-10-18		12.25
Domestic Breakfast Allowance	2023-10-19		15.00
Parking, Tolls	2023-10-19		39.00
Taxi, Bus	2023-10-19	28 September	20.00
Taxi, Bus	2023-10-19	26 September	43.00
Taxi, Bus	2023-10-19	28 September	12.35
<b>SUB-TOTAL</b>			<b>\$ 1,736.45</b>

Trip # 1000062534 - Board Mtgs/Exec Mtg			
Airfare	2023-10-22		686.96
Domestic Dinner Allowance	2023-10-22		30.00
Hotel	2023-10-22	1 night	233.15
Domestic Incidental Allowance	2023-10-22		12.25
Parking, Tolls	2023-10-22	Airport Parking	65.00
Airfare	2023-10-23	Original flight canceled due to wildfires	-969.41
Airfare	2023-10-23		1,220.36
Domestic Breakfast Allowance	2023-10-23		15.00
Hotel	2023-10-23	2 nights	311.12
Domestic Incidental Allowance	2023-10-23		12.25
Domestic Incidental Allowance	2023-10-24		12.25
Domestic Dinner Allowance	2023-10-25		30.00
Hotel	2023-10-25	2 nights	456.14
Domestic Incidental Allowance	2023-10-25		12.25
Domestic Breakfast Allowance	2023-10-26		15.00
Domestic Incidental Allowance	2023-10-26		12.25
Domestic Breakfast Allowance	2023-10-27		15.00
Taxi, Bus	2023-10-27		20.27
Taxi, Bus	2023-10-27		43.15
<b>SUB-TOTAL</b>			<b>\$ 2,232.99</b>

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Greg Mbole, Board Chair  
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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2023/24

Pat Davis

FROM: November 2023

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
<b>Trip # 1000062633 - Minister Mtg</b>			
Airfare	2023-11-02		1,111.16
Domestic Breakfast Allowance	2023-11-02		15.00
Domestic Dinner Allowance	2023-11-02		30.00
Domestic Lunch Allowance	2023-11-02		20.00
Parking, Tolls	2023-11-02		13.00
Taxi, Bus	2023-11-02		56.00
Taxi, Bus	2023-11-02		41.11
SUB-TOTAL			\$ 1,286.27

<b>Trip # 1000062739 - Various Mtgs</b>			
Airfare	2023-11-07		988.31
Domestic Dinner Allowance	2023-11-07		30.00
Hotel	2023-11-07	3 nights	865.23
Domestic Incidental Allowance	2023-11-07		12.25
Parking, Tolls	2023-11-07		41.50
Taxi, Bus	2023-11-07	Uber	41.72
Airfare	2023-11-08		510.00
Domestic Breakfast Allowance	2023-11-08		15.00
Domestic Dinner Allowance	2023-11-08		30.00
Domestic Incidental Allowance	2023-11-08		12.25
Business Meeting	2023-11-08	Lunch Meeting	73.43
Taxi, Bus	2023-11-08	Uber	14.93
Domestic Breakfast Allowance	2023-11-09		15.00
Domestic Incidental Allowance	2023-11-09		12.25
Domestic Lunch Allowance	2023-11-09		20.00
Taxi, Bus	2023-11-09	Skytrain/Compass Card	40.00
Domestic Breakfast Allowance	2023-11-10		15.00
Taxi, Bus	2023-11-10	Uber	54.28
Taxi, Bus	2023-11-10	Uber	19.96
Taxi, Bus	2023-11-10	Uber	17.34
SUB-TOTAL			\$ 2,828.45

Trip # 100062822 - World Business Forum			
Airfare	2023-11-14		898.37
Domestic Breakfast Allowance	2023-11-14		15.00
Hotel	2023-11-14	3 nights	1,932.25
Domestic Lunch Allowance	2023-11-14		20.00
Meal (Receipt Required)	2023-11-14	International Per Diems - 14 November	59.61
Parking, Tolls	2023-11-14	Airport Parking	52.00
Taxi, Bus	2023-11-14	Uber	147.20
Meal (Receipt Required)	2023-11-15	International Per Diems - 15 November	109.00
Meal (Receipt Required)	2023-11-16	International Per Diems - 16 November	109.00
Domestic Dinner Allowance	2023-11-17		30.00
Meal (Receipt Required)	2023-11-17	International Per Diems - 17 November	49.39
Taxi, Bus	2023-11-17	Uber	160.70
<b>SUB-TOTAL</b>			<b>\$ 3,582.52</b>

Trip # 100062998 - GPEB/Exec Mtg/CSPO Interviews			
Airfare	2023-11-20	Changed departure flight time	21.00
Airfare	2023-11-20		636.56
Domestic Breakfast Allowance	2023-11-20		15.00
Domestic Dinner Allowance	2023-11-20		30.00
Hotel	2023-11-20	2 nights	407.88
Domestic Incidental Allowance	2023-11-20		12.25
Domestic Lunch Allowance	2023-11-20		20.00
Taxi, Bus	2023-11-20	Uber	22.83
Taxi, Bus	2023-11-20	Uber	38.97
Domestic Breakfast Allowance	2023-11-21		15.00
Domestic Dinner Allowance	2023-11-21		30.00
Domestic Incidental Allowance	2023-11-21		12.25
Airfare	2023-11-22	Missed invoice fee on past flight	35.00
Domestic Breakfast Allowance	2023-11-22		15.00
Domestic Dinner Allowance	2023-11-22		30.00
Domestic Lunch Allowance	2023-11-22		20.00
Parking, Tolls	2023-11-22	Kamloops Airport Parking	39.00
Supplies	2023-11-22	Light for Teams calls while in NYC	15.34
Taxi, Bus	2023-11-22	Uber	36.27
<b>SUB-TOTAL</b>			<b>\$ 1,452.35</b>

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Greg Moore, Board Chair  
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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2023/24

Pat Davis

FROM: December 2023

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
<b>Trip # 1000063004 - SLT/CSPO Interviews</b>			
Airfare	2023-11-27	One way flight	510.80
Hotel	2023-11-27	4 nights	1,260.64
Domestic Incidental Allowance	2023-11-27		12.25
Airfare	2023-11-28	Refund from original flight after change	-52.83
Airfare	2023-11-28	Original flight booked that was changed	657.56
Domestic Incidental Allowance	2023-11-28		12.25
Parking, Tolls	2023-11-28	Kamloops Airport Parking	80.00
Domestic Incidental Allowance	2023-11-29		12.25
Business Meeting	2023-11-29	Dinner Meeting	301.08
Domestic Breakfast Allowance	2023-11-30		15.00
Domestic Incidental Allowance	2023-11-30		12.25
Business Meeting	2023-11-30	Dinner Meeting	321.85
Business Meeting	2023-11-30	Lunch Meeting	85.06
Domestic Breakfast Allowance	2023-12-01		15.00
Domestic Dinner Allowance	2023-12-01		30.00
Domestic Lunch Allowance	2023-12-01		20.00
Taxi, Bus	2023-12-01	Uber	38.80
Taxi, Bus	2023-12-01	Uber	38.68
<b>SUB-TOTAL</b>			<b>\$ 3,370.64</b>

<b>Trip # 1000063103 - Executive Mtg</b>			
Airfare	2023-12-11		1,119.56
Domestic Breakfast Allowance	2023-12-11		15.00
Domestic Lunch Allowance	2023-12-11		20.00
Parking, Tolls	2023-12-11	Kamloops Airport Parking	13.00
Taxi, Bus	2023-12-11	Uber	43.47
Taxi, Bus	2023-12-11	Uber	41.85
<b>SUB-TOTAL</b>			<b>\$ 1,252.88</b>

Trip # 1000063110 - Minister Mtg/BOD Mtg			
Airfare	2023-12-05	Original flight booked that was changed	696.41
Airfare	2023-12-05	Changed flight w/ additional cost	147.00
Airfare	2023-12-05		801.41
Domestic Breakfast Allowance	2023-12-05		15.00
Domestic Dinner Allowance	2023-12-05		30.00
Hotel	2023-12-05	1 night	303.45
Domestic Incidental Allowance	2023-12-05		12.25
Domestic Lunch Allowance	2023-12-05		20.00
Parking, Tolls	2023-12-05	Kamloops Airport Parking	52.00
Taxi, Bus	2023-12-05		80.10
Domestic Breakfast Allowance	2023-12-06		15.00
Domestic Dinner Allowance	2023-12-06		30.00
Hotel	2023-12-06	2 nights	576.82
Domestic Incidental Allowance	2023-12-06		12.25
Business Meeting	2023-12-06	Lunch Meeting	109.62
Taxi, Bus	2023-12-06		83.46
Taxi, Bus	2023-12-06	Uber	40.86
Domestic Breakfast Allowance	2023-12-07		15.00
Domestic Incidental Allowance	2023-12-07		12.25
Taxi, Bus	2023-12-07	Compass Card	40.00
Domestic Breakfast Allowance	2023-12-08		15.00
Business Meeting	2023-12-08	Lunch	100.25
Taxi, Bus	2023-12-08	Uber	62.30
<b>SUB-TOTAL</b>			<b>\$ 3,270.43</b>

Trip # 1000063212 - Miscellaneous Mtgs			
Business Meeting	2023-12-13	Executive Team Dinner	123.48
Business Meeting	2023-12-13	Lunch Mtg - 6 September	75.83
<b>SUB-TOTAL</b>			<b>\$ 199.31</b>

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