

TRAVEL EXPENSE CLAIM SUMMARY 2019-20 FISCAL

LYNN SMITH (June – Dec)

VICTORIA GRAY (Jan – Mar)

CONFLICT OF INTEREST COMMISSIONER

Date Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts
		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
<b>Apr-2019</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	0		
<b>May-2019</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	0		
<b>Jun-2019</b>									
June 20	Travel to Victoria office – meet staff, swearing in	Helijet	480.00	13.20			11.00 52.50	Taxi Agent Fee	<a href="#">Receipts</a>
	<b>Sub-totals</b>		<b>480.00</b>	13.20			63.50		
						<b>Monthly Total</b>	<b>\$556.70</b>		

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LYNN SMITH  
ACTING CONFLICT OF INTEREST

Date Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts
		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
<b>Jul-2019</b>									
July 2-5	Travel to Victoria office		80.30	171.15	961.97	185.00	68.25	parking	<a href="#">Receipts</a>
July 25-26	Travel to Victoria office	Helijet	847.00	26.40	n/a	77.25	19.00	taxis	<a href="#">Receipts</a>
	<b>Sub-totals</b>		<b>847.00</b>	<b>106.70</b>	<b>171.15</b>	<b>961.97</b>	<b>262.25</b>		
						<b>Monthly Total</b>	<b>\$2,436.32</b>		
<b>Aug-2019</b>									
Aug 7-8	Travel to Victoria office	Helijet	348.00	13.20	362.07	103.00	44.00 65.00		<a href="#">Receipts</a>
Aug 22	Travel to Victoria office	Helijet	378.00	13.20		51.50			<a href="#">Receipts</a>
	<b>Sub-totals</b>		<b>726.00</b>	<b>26.40</b>	<b>362.07</b>	<b>154.50</b>	<b>109.00</b>		
						<b>Monthly Total</b>	<b>\$1,377.87</b>		
<b>Sept-2019</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	<b>0</b>		

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LYNN SMITH  
ACTING CONFLICT OF INTEREST

Date Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts	
		Air	Vehicle	Ferry			Cost	Type		
		Carrier	Cost							
<b>Oct-2019</b>										
Sep 30 – Oct 2	Travel to Victoria office	Helijet	590.00	26.40		707.64	144.00	7.30 68.25	Taxi Agent Fee	<a href="#">Receipts</a>
Oct 7 – 8	Travel to Victoria office	Helijet	590.00	13.20		439.35	74.25	8.90 68.25	Taxi Agent Fee	<a href="#">Receipts</a>
Oct 23 – 30	Travel to Victoria office	Helijet	249.99	13.20		699.45	257.50	10.50	Taxi	<a href="#">Receipts</a>
	<b>Sub-totals</b>		1,429.99	52.80		1,846.44	475.75	163.20		
							<b>Monthly Total</b>	<b>\$3,968.18</b>		
<b>Nov-2019</b>										
Nov 18 – 20	Travel to Victoria office	Helijet	700.00	26.40		597.52	115.25	43.50 68.25	Taxis Agent Fee	<a href="#">Receipts</a>
Nov 26 – 27	Travel to Victoria office			83.60	150.70	366.90	84.75	26.00	Ferry business lounge	<a href="#">Receipts</a>
	<b>Sub-totals</b>		700.00	109.00	150.70	964.42	200.00	137.75		
							<b>Monthly Total</b>	<b>\$2,261.87</b>		
<b>Dec-2019</b>										
No travel expenses										
	<b>Sub-totals</b>									
							<b>Monthly Total</b>	<b>0</b>		

TRAVEL EXPENSE CLAIM SUMMARY 2019-20 FISCAL

VICTORIA GRAY  
CONFLICT OF INTEREST COMMISSIONER

Date Range	Reason for Expense	Transportation Cost			Lodging Cost	Meals & Daily Allowance	Other Expense		Receipts
		Air	Vehicle	Ferry			Cost	Type	
		Carrier	Cost						
<b>Jan-2020</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	<b>0</b>		
<b>Feb-2020</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	<b>0</b>		
<b>Mar-2020</b>									
No travel expenses									
	<b>Sub-totals</b>								
						<b>Monthly Total</b>	<b>0</b>		
						<b>Yearly Total</b>	<b>\$10,290.94</b>		