

June

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
7339CHOHNSBEHN03MAY12	526.25	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)	MAY-13
	STOB 5702: 526.25				
	498.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)	MAY-13
	249.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)	MAY-13
	409.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)	MAY-13
	STOB 5711: 1,156.00				
7339HOHNSBEHN03DEC11					
	259.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	50.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	259.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	50.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	239.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	259.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	<239.00>	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	50.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5711: 1,844.00				
	59.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	AIR CANADA VICTORIA TO KAMLOOPS JUNE 8-10, 2012, STEVE CARR				0.00	
3	HELIJET INTERANTIONAL, VANCOUVER TO VICTORIA - APR 19, 12 STEVE CARR				0.00	
3	HELIJET INTERANTIONAL, VANCOUVER TO VICTORIA - APR 17, 12 STEVE CARR				0.00	
3	HELIJET INTERANTIONAL, VANCOUVER TO VICTORIA - APR 12, 12 STEVE CARR				0.00	
					0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	534.50	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5713: 665.90				
7339HOHNSBEHN03JAN12	<518.00>	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	239.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	518.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	50.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	518.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	288.12	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	518.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	279.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	149.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5711: 2,041.12				
	50.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	25.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	50.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	33.60	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5713: 158.60				
	739.00	2011/09/03	PCARD	BANK OF MONTREAL (MASTERCARD)	FEB-12

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	
3	TRAVEL				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	50.00	2011/09/03	PCARD	BANK OF MONTREAL (MASTERCARD)	FEB-12
	STOB 5712: 844.00				
7339HOHNSBEHN3FEB12	<279.00>	2012/03/03	PCARD CATHERINE HOHNSBEHN	BANK OF MONTREAL (MASTERCARD)	APR-13
	2,881.90	2012/03/03	PCARD CATHERINE HOHNSBEHN	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5711: 2,602.90				
7339HOHNSBEHN3MAR12	<238.96>	2012/03/03	PCARD CATHERINE HOHNSBEHN	BANK OF MONTREAL (MASTERCARD)	APR-13
	2,670.95	2012/03/03	PCARD CATHERINE HOHNSBEHN	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5711: 2,431.99				
	120.00	2012/03/03	PCARD CATHERINE HOHNSBEHN	BANK OF MONTREAL (MASTERCARD)	APR-13
	STOB 5713: 120.00				
86064FEB2012	12.05	2012/02/24	Payment on Accou s.17	BLUEBIRD CABS, LTD.	MAR-12
	STOB 5701: 12.05				
ER1456259	27.23	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	523.93	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	36.04	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	65.77	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	29.69	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	29.69	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	9.01	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	32.43	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	31.53	2011/12/08	CAPP / Cabinet / P and P	CARR, STEVEN JAMES	JAN-12
	STOB 5718: 785.32				
ER1456261	36.61	2011/12/02	P and P / Minister's Mtgs / CME's DM Dinner Mtg / Mining Forum	CARR, STEVEN JAMES	JAN-12
	20.31	2011/12/02	P and P / Minister's Mtgs / CME's DM Dinner Mtg / Mining Forum	CARR, STEVEN JAMES	JAN-12

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	TRAVEL				0.00	
3	REFUND HELIJET RESERVATION Not Responsive				0.00	
3	TRAVEL - STEVE CARR				0.00	
3	REFUND HELIJET STEVE CARR TRAVEL				0.00	
3	HELIJET TRAVEL STEVE CARR				0.00	
3	AIR CANADA TRAVEL STEVE CARR				0.00	
3	January 2012 Taxi Fare for Steve Carr				0.00	
3	dinner only	Per Diem	Dinner_Only_Rates	2011/12/05	0.00	Calgary, AB
3	s.15 check in Dec 5/11 - check out Dec 7/11 - 2 nights.	Lodging		2011/12/07	0.00	
3	taxi fare - Calgary airport to hotel	Public Transit		2011/12/05	0.00	
3	taxi fares - Vancouver airport to downtown return	Public Transit		2011/12/07	0.00	
3	breakfast and lunch only	Per Diem	B&L_Only_Rates	2011/12/07	0.00	
3	breakfast and lunch only	Per Diem	B&L_Only_Rates	2011/12/06	0.00	
3	taxi fare while in Calgary	Public Transit		2011/12/06	0.00	
3	parking while at Victoria airport	Miscellaneous		2011/12/07	0.00	
3	taxi fare - Calgary hotel to Calgary airport	Public Transit		2011/12/07	0.00	
3	lunch and dinner only	Per Diem	L&D_Only_Rates	2011/11/30	0.00	
3	breakfast only	Per Diem	Breakfast_Only_Rates	2011/12/02	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	155.37	2011/12/02	P and P / Minister's Mtgs / CME's DM Dinner Mtg / Mining Forum	CARR, STEVEN JAMES	JAN-12
	4.05	2011/12/02	P and P / Minister's Mtgs / CME's DM Dinner Mtg / Mining Forum	CARR, STEVEN JAMES	JAN-12
	13.51	2011/12/02	P and P / Minister's Mtgs / CME's DM Dinner Mtg / Mining Forum	CARR, STEVEN JAMES	JAN-12
	STOB 5718: 229.85				
ER1456513	9.01	2011/12/16	Minister's Mtgs / Mtg with CFI	CARR, STEVEN JAMES	JAN-12
	36.61	2011/12/16	Minister's Mtgs / Mtg with CFI	CARR, STEVEN JAMES	JAN-12
	197.07	2011/12/16	Minister's Mtgs / Mtg with CFI	CARR, STEVEN JAMES	JAN-12
	20.31	2011/12/16	Minister's Mtgs / Mtg with CFI	CARR, STEVEN JAMES	JAN-12
	6.76	2011/12/16	Minister's Mtgs / Mtg with CFI	CARR, STEVEN JAMES	JAN-12
	STOB 5718: 269.76				
ER1462835	27.23	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	20.31	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	27.23	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	57.07	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	155.37	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	4.05	2012/01/19	Clean Energy Session / Mtgs with BC Hydro	CARR, STEVEN JAMES	JAN-12
	STOB 5718: 291.26				
ER1468287	36.04	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	STOB 5717: 36.04				
	103.60	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	20.31	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	36.61	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	29.69	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	s.15 check in Dec 1/11 - check out Dec 2/11 - 1 night.	Lodging		2011/12/02	0.00	Vancouver, BC
3	parking while at Helijet terminal	Miscellaneous		2011/11/30	0.00	
3	parking while at Helijet terminal	Miscellaneous		2011/12/01	0.00	
3	taxi fare while in Vancouver	Public Transit		2011/12/16	0.00	
3	lunch and dinner only	Per Diem	L&D_Only_Rates	2011/12/15	0.00	
3	s.15 check in Thu Dec 15/11 - check out Fri Dec 16/11 - 1 night.	Lodging		2011/12/16	0.00	Vancouver, BC
3	breakfast only	Per Diem	Breakfast_Only_Rates	2011/12/16	0.00	
3	parking while at Helijet terminal	Miscellaneous		2011/12/15	0.00	
3	Dinner only	Per Diem	Dinner_Only_Rates	2012/01/05	0.00	
3	Lunch only	Per Diem	Lunch_Only_Rates	2012/01/19	0.00	
3	Dinner only	Per Diem	Dinner_Only_Rates	2012/01/10	0.00	
3	BC Ferry - Victoria to Vancouver - car and driver	Public Transit		2012/01/05	0.00	
3	s.15 check in Jan 5/12 - check out Jan 6/12 - one night.	Lodging		2012/01/06	0.00	Vancouver, BC
3	parking at Helijet terminal	Miscellaneous		2012/01/10	0.00	
3	extra charge paid for at Helijet to take later flight	Air You Paid		2012/01/27	0.00	
3	taxi fares while in Vancouver	Public Transit		2012/01/27	0.00	
3	breakfast only	Per Diem	Breakfast_Only_Rates	2012/01/25	0.00	
3	lunch and dinner	Per Diem	L&D_Only_Rates	2012/01/23	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/01/27	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	20.31	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	36.61	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	776.85	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	45.98	2012/01/31	Mineral Roundup / Mtg with Crown Corp Board Chairs / BCBC Mtg	CARR, STEVEN JAMES	FEB-12
	STOB 5718: 1,069.96				
ER1470777	344.09	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	36.61	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	29.69	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	27.23	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	38.74	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	4.05	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	36.61	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	9.01	2012/02/11	MABC Mtg / FPT DMs Mtg	CARR, STEVEN JAMES	FEB-12
	STOB 5718: 526.03				
ER1472852	13.51	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	9.91	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	4.05	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	29.69	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	29.69	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	20.31	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	9.01	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	37.11	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	lunch only	Per Diem	Lunch_Only_Rates	2012/01/22	0.00	
3	lunch and dinner	Per Diem	L&D_Only_Rates	2012/01/24	0.00	
3	s.15 check in Sun Jan 22 - check out Fri Jan 27 - 5 nights.	Lodging		2012/01/27	0.00	Vancouver, BC
3	full day	Per Diem	Full_Day_Rates	2012/01/26	0.00	
3	s.15 check in Wed Feb 8/12 - check out Fri Feb 10/12 - 2 nights	Lodging		2012/02/10	0.00	Toronto, ON
3	lunch and dinner	Per Diem	L&D_Only_Rates	2012/02/08	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/02/09	0.00	
3	dinner only	Per Diem	Dinner_Only_Rates	2012/02/07	0.00	
3	parking while at Victoria Airport	Miscellaneous		2012/02/10	0.00	
3	parking at Helijet terminal	Miscellaneous		2012/02/07	0.00	
3	lunch and dinner	Per Diem	L&D_Only_Rates	2012/02/10	0.00	
3	taxi fare while in Vancouver	Public Transit		2012/02/07	0.00	
3	parking at Helijet terminal	Miscellaneous		2012/02/01	0.00	
3	taxi from Helijet to meeting location	Public Transit		2012/01/31	0.00	
3	parking at Helijet terminal	Miscellaneous		2012/01/31	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/02/03	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/02/02	0.00	
3	lunch only	Per Diem	Lunch_Only_Rates	2012/01/31	0.00	
3	taxi while in Vancouver	Public Transit		2012/02/02	0.00	
3	National Car Rental	Car Rental		2012/02/03	0.00	Vancouver Other

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	186.65	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	4.05	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	36.61	2012/02/03	Minister Mtgs / Industry Mtgs / Premier's LNG Announcement	CARR, STEVEN JAMES	FEB-12
	STOB 5718: 380.59				
ER1486886	29.69	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	186.65	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	6.76	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	34.23	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	27.23	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	9.01	2012/02/14	LNG Briefing with Premier / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAR-12
	STOB 5718: 293.57				
ER1486900	4.05	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12
	4.05	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12
	29.69	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12
	29.69	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12
	4.05	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	s.15 check in Wed Feb 1/12 - check out Thu Feb 2/12 - one night.	Lodging		2012/02/02	0.00	Vancouver, BC
3	parking at Helijet terminal	Miscellaneous		2012/02/03	0.00	
3	lunch and dinner	Per Diem	L&D_Only_Rates	2012/02/01	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/02/14	0.00	
3	check in Mon Feb 13/12 - check out Tue Feb 14/12 - one night.	Lodging		2012/02/14	0.00	Vancouver, BC
3	Parking while at Helijet terminal	Miscellaneous		2012/02/13	0.00	
3	taxi fare while in Vancouver on Feb 13/12	Public Transit		2012/02/13	0.00	
3	dinner only	Per Diem	Dinner_Only_Rates	2012/02/13	0.00	
3	taxi fare while in Vancouver on Feb 14/12	Public Transit		2012/02/14	0.00	
3	parking while at Helijet terminal	Miscellaneous		2012/02/27	0.00	
3	parking while at Helijet terminal	Miscellaneous		2012/03/09	0.00	
3	breakfast and lunch	Per Diem	B&L_Only_Rates	2012/02/23	0.00	
3	breakfast and lunch only	Per Diem	B&L_Only_Rates	2012/02/27	0.00	
3	parking while at Helijet terminal	Miscellaneous		2012/02/23	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	20.31	2012/03/09	BCBC/DM Mtg / Mtg with Premier / Mtg with Ambassador Qatar / Clean Energy Session	CARR, STEVEN JAMES	MAR-12
	STOB 5718: 91.84				
ER1493508	34.23	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	31.53	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	155.37	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	40.54	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	45.98	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	4.05	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	302.42	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	20.31	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	29.69	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	13.51	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	20.31	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	9.01	2012/03/26	CDN Energy Awards / Mtg with Industry, Garry Wouters, BC Hydro	CARR, STEVEN JAMES	MAR-12
	STOB 5718: 706.95				
ER1508203	165.79	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	lunch only	Per Diem	Lunch_Only_Rates	2012/03/09	0.00	
3	taxi fare - Vancouver Airport to Hotel	Public Transit		2012/03/22	0.00	
3	taxi fare - downtown Calgary to Calgary Airport	Public Transit		2012/03/22	0.00	
3	s.15 - check in Thu Mar 22/12 - check out Fri Mar 23/12 - one night	Lodging		2012/03/23	0.00	Vancouver, BC
3	taxi fare - Calgary Airport to Hotel	Public Transit		2012/03/21	0.00	
3	full day	Per Diem	Full_Day_Rates	2012/03/22	0.00	
3	parking while at Helijet terminal	Miscellaneous		2012/03/26	0.00	
3	s.15 check in Wed Mar 21/12 - check out Thu Mar 22/12 - 1 night	Lodging		2012/03/22	0.00	Calgary, AB
3	lunch only	Per Diem	Lunch_Only_Rates	2012/03/21	0.00	
3	breakfast and lunch only	Per Diem	B&L_Only_Rates	2012/03/23	0.00	
3	taxi fare - Helijet to office	Public Transit		2012/03/23	0.00	
3	lunch only	Per Diem	Lunch_Only_Rates	2012/03/26	0.00	
3	taxi fare - downtown Vancouver to Helijet	Public Transit		2012/03/23	0.00	
3	s.15 check in Mon Apr 16/12 - check out Tue Apr 17/12 - one night.	Lodging		2012/04/17	0.00	Vancouver, BC

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	29.69	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	20.31	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	9.01	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	6.76	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	27.23	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	4.05	2012/04/26	Mtg with BCBC / Yukon Mining Forum / BC Hydro Exec Mtg	CARR, STEVEN JAMES	MAY-13
	STOB 5718: 262.84				
ER1508225	197.07	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	6.76	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	45.52	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	38.74	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	20.31	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	144.95	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	36.61	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	27.23	2012/05/08	MSABC Event / Copper Mountain	CARR, STEVEN JAMES	MAY-13
	STOB 5718: 517.19				
ER1515608	394.14	2012/05/17	Mining Week/Van BoT/Mining Strategy	CARR, STEVEN JAMES	JUN-13
	61.22	2012/05/17	Mining Week/Van BoT/Mining Strategy	CARR, STEVEN JAMES	JUN-13
	36.61	2012/05/17	Mining Week/Van BoT/Mining Strategy	CARR, STEVEN JAMES	JUN-13
	45.98	2012/05/17	Mining Week/Van BoT/Mining Strategy	CARR, STEVEN JAMES	JUN-13
	77.48	2012/05/17	Mining Week/Van BoT/Mining Strategy	CARR, STEVEN JAMES	JUN-13
	STOB 5718: 615.43				

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	breakfast and lunch only	Per Diem	B&L_Only_Rates	2012/04/17	0.00	
3	lunch only	Per Diem	Lunch_Only_Rates	2012/04/26	0.00	
3	taxi fare while in Vancouver	Public Transit		2012/04/16	0.00	
3	parking at Helijet terminal	Miscellaneous		2012/04/16	0.00	
3	dinner only	Per Diem	Dinner_Only_Rates	2012/04/16	0.00	
3	parking at Helijet terminal	Miscellaneous		2012/04/26	0.00	
3	s.15 check in Mon May 7/12 - check out Tue May 8/12 - one night.	Lodging		2012/05/08	0.00	Vancouver, BC
3	parking at Helijet terminal	Miscellaneous		2012/04/19	0.00	
3	National - pick up and drop off at Helijet.	Car Rental		2012/05/08	0.00	Vancouver Other
3	parking charge a s.15	Miscellaneous		2012/05/08	0.00	
3	breakfast only	Per Diem	Breakfast_Only_Rates	2012/04/20	0.00	
3	s.15 check in Thu Apr 19/12 - check out Fri Apr 20/12 - one night.	Lodging		2012/04/20	0.00	Vancouver, BC
3	breakfast and dinner	Per Diem	B&D_Only_Rates	2012/05/08	0.00	
3	dinner only	Per Diem	Dinner_Only_Rates	2012/05/07	0.00	
3	s.15 check in Mon May 14/12 - check out Wed May 16/12 - 2 nights.	Lodging		2012/05/16	0.00	Vancouver, BC
3	BC Ferry - Tsawwassen to Swartz Bay	Public Transit		2012/05/16	0.00	
3	B and D only	Per Diem	B&D_Only_Rates	2012/05/15	0.00	
3	Full Day	Per Diem	Full_Day_Rates	2012/05/16	0.00	
3	Parking at Hotel	Miscellaneous		2012/05/16	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
ER1515623	197.07	2012/06/05	Minister Briefing/School of Public Policy/Merrill Lynch/ELUC	CARR, STEVEN JAMES	JUN-13
	12.16	2012/06/05	Minister Briefing/School of Public Policy/Merrill Lynch/ELUC	CARR, STEVEN JAMES	JUN-13
	20.31	2012/06/05	Minister Briefing/School of Public Policy/Merrill Lynch/ELUC	CARR, STEVEN JAMES	JUN-13
	9.01	2012/06/05	Minister Briefing/School of Public Policy/Merrill Lynch/ELUC	CARR, STEVEN JAMES	JUN-13
	13.51	2012/06/05	Minister Briefing/School of Public Policy/Merrill Lynch/ELUC	CARR, STEVEN JAMES	JUN-13
	STOB 5718: 252.06				
FY13AP002C	<299.72>	2012/05/02	WAS PAID OUT ON I EXPENSE s.17 HE MINISTRY PURCHASING CARD WAS CHARGED IN ERROR	CARR, STEVEN JAMES	MAY-13
	STOB 5701: <299.72>				

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
Cathy's Purchasing Card Statement June 2012	\$249.00	Steve Carr - 1005847	Air Flight from Vancouver to Victoria (Reservation Not Responsive May 14-12	Helijet International	JUN-13
	\$498.00	Steve Carr - 1005847	Air Flight from Vancouver to Victoria (Reservation Not Responsive May 7 & 812	Helijet International	JUN-13
	\$249.00	Steve Carr - 1005847	Air Flight from Victoria to Vancouver - Victoria (Reservation Not Responsive May 15, 2012	Helijet International	JUN-13
	\$153.23	Steve Carr - 1005847	Air flight from Vanouever to Victoria (Booking Not Responsive May 8, 2012	Harbour Seaplanes	JUN-13
	\$160.00	Steve Carr - 1005847	Air Flight from Vancouver to Victoria - Reservation Not Responsive May 16, 2012	Helijet International	JUN-13
	-\$278.88	Steve Carr - 1005847	Refund on Helijet Air Flight (May 8, 2012)	Helijet International	JUN-13
	\$358.00	Steve Carr - 1005847	Air Flight from Victoria to Vancouver - Reservation Not Responsive May 23, 2012	Helijet International	JUN-13

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	s.15 check in Tue May 22/12 - check out Wed May 23/12 - 1 night.	Lodging		2012/05/23	0.00	Vancouver, BC
3	parking while at Harbour Air terminal	Miscellaneous		2012/06/05	0.00	
3	B only	Per Diem	Breakfast_Only_Rates	2012/05/23	0.00	
3	taxi fare while in Vancouver	Public Transit		2012/05/23	0.00	
3	parking while at Helijet terminal	Miscellaneous		2012/05/22	0.00	
3	WAS PAID OUT ON I EXPENSE s.17 THE MINISTRY PURCHASING CARD WAS CHARGED IN ERROR				0.00	

Travel Group	Expense Justification					
5711	TRAVEL		▼			
5711	TRAVEL					
5711	TRAVEL					
5711	TRAVEL					
5711	TRAVEL					
5711	TRAVEL					
5711	TRAVEL					

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name
	\$318.05	Steve Carr - 1005847	Air Flight from Victoria to Vancouver (Booking Not Responsive May 14, 2012)	Harbour Seaplanes	JUN-13
	-\$179.20	Steve Carr - 1005847	Refund on Helijet Air Flight (May 14, 2012)	Helijet International	JUN-13
	-\$278.88	Steve Carr - 1005847	Refund on Helijet Air Flight (May 14, 2012)	Helijet International	JUN-13

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
5711	TRAVEL					
5711	TRAVEL					
5711	TRAVEL					