CORP Travel Information Approved Travel
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Supplier Name	Report Supplier Name	Travel Number	Dist Amt	Invoice Date	Supplier Type	Period Name	Expense Type	Responsibility	Service Line	STOB	STOB And Desc
UNIGLOBE GEO TRAVEL	BOWMAN, DEBORAH C	917181	$ 1,096.25	24-Feb-12	EMPLOYEE	MAR-12		70801	34641	5705	5705 Travel-in Canada-out of Prov
UNIGLOBE GEO TRAVEL	BOWMAN, DEBORAH C	925487	$ 381.69	21-Mar-12	EMPLOYEE	MAY-13		70801	34641	5713	5713 Airfare-in Canada-Direct Billed
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C	ER1447915	$ 69.37	02-Dec-11	EMPLOYEE	DEC-12	Public Transit	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.31	02-Dec-11	EMPLOYEE	DEC-12	Public Transit	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 59.46	02-Dec-11	EMPLOYEE	DEC-12	Public Transit	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 27.23	02-Dec-11	EMPLOYEE	DEC-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 45.98	02-Dec-11	EMPLOYEE	DEC-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.19	02-Dec-11	EMPLOYEE	DEC-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.19	02-Dec-11	EMPLOYEE	DEC-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 45.98	02-Dec-11	EMPLOYEE	DEC-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 8.33	02-Dec-11	EMPLOYEE	DEC-12	Public Transit	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 27.23	02-Dec-11	EMPLOYEE	DEC-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 717.70	02-Dec-11	EMPLOYEE	DEC-12	Lodging	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C	ER1478548	$ 55.86	05-Mar-12	EMPLOYEE	MAR-12	Miscellaneous	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.19	05-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 55.86	05-Mar-12	EMPLOYEE	MAR-12	Miscellaneous	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 36.61	05-Mar-12	EMPLOYEE	MAR-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 253.49	05-Mar-12	EMPLOYEE	MAR-12	Lodging	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 45.98	05-Mar-12	EMPLOYEE	MAR-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.19	05-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C	ER1485220	$ 20.31	15-Mar-12	EMPLOYEE	MAR-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 6.76	15-Mar-12	EMPLOYEE	MAR-12	Miscellaneous	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 10.48	15-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 10.48	15-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C	ER1490039	$ 10.48	27-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 10.48	27-Mar-12	EMPLOYEE	MAR-12	Mileage	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 20.31	27-Mar-12	EMPLOYEE	MAR-12	Per Diem	70801	34641	5718	5718 Gen Travel Oracle Travel Module
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		$ 4.05	27-Mar-12	EMPLOYEE	MAR-12	Miscellaneous	70801	34641	5718	5718 Gen Travel Oracle Travel Module
HELIJET INTERNATIONAL INC.	BOWMAN, DEBORAH C	ITR1442545-1	$ 498.00	15-Mar-12	EMPLOYEE	MAR-12		70801	34641	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	0000708787	$ 8.00	15-Dec-10	EMPLOYEE	APR-12		70829	34618	5712	5712 Airfare-in Prov-All Other Dir Billed
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	740860	$ 976.00	18-Apr-11	EMPLOYEE	MAY-12		70829	34618	5714	5714 Airfare-out of Canada Dir Billed
BANK OF MONTREAL (MASTERCARD)	DUNCAN, LAURIE Y	S17, S22	$ 208.12	03-Feb-11	EMPLOYEE	MAR-11		70829	34618	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
BANK OF MONTREAL (MASTERCARD)	DUNCAN, LAURIE Y		$ 208.12	03-Feb-11	EMPLOYEE	FEB-11		70850	34711	5712	5712 Airfare-in Prov-All Other Dir Billed
BANK OF MONTREAL (MASTERCARD)	DUNCAN, LAURIE Y		-$ 208.12	03-Feb-11	EMPLOYEE	MAR-11		70850	34711	5712	5712 Airfare-in Prov-All Other Dir Billed

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Supplier Name	Report Supplier Name	Travel Number	Dist Amt	Invoice Date	Supplier Type	Period Name	Expense Type	Responsibility	Service Line	STOB	STOB And Desc
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	ER1328528	$ 3.38	20-Jan-11	EMPLOYEE	MAR-11	Public Transit	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 7.14	20-Jan-11	EMPLOYEE	MAR-11	Mileage	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 29.69	20-Jan-11	EMPLOYEE	MAR-11	Per Diem	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 36.61	20-Jan-11	EMPLOYEE	MAR-11	Per Diem	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 67.93	20-Jan-11	EMPLOYEE	MAR-11	Public Transit	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 11.90	20-Jan-11	EMPLOYEE	MAR-11	Mileage	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 27.23	20-Jan-11	EMPLOYEE	MAR-11	Per Diem	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 92.63	20-Jan-11	EMPLOYEE	MAR-11	Lodging	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 45.98	20-Jan-11	EMPLOYEE	MAR-11	Per Diem	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 112.18	20-Jan-11	EMPLOYEE	MAR-11	Lodging	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 7.14	20-Jan-11	EMPLOYEE	MAR-11	Mileage	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 36.04	20-Jan-11	EMPLOYEE	MAR-11	Public Transit	70829	34618	5718	5718 Gen Travel Oracle Travel Module
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		$ 27.03	20-Jan-11	EMPLOYEE	MAR-11	Public Transit	70829	34618	5718	5718 Gen Travel Oracle Travel Module
HELIJET INTERNATIONAL INC.	DUNCAN, LAURIE Y	ITR1422396-A	$ 259.00	27-Jan-11	EMPLOYEE	FEB-11		70829	34618	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
HELIJET INTERNATIONAL INC.	DUNCAN, LAURIE Y	ITR1424172-A	$ 518.00	15-Feb-11	EMPLOYEE	FEB-11		70829	34618	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1446187	$ 134.51	22-Nov-11	EMPLOYEE	DEC-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 27.23	22-Nov-11	EMPLOYEE	DEC-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 8.20	22-Nov-11	EMPLOYEE	DEC-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 9.37	22-Nov-11	EMPLOYEE	DEC-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 10.94	22-Nov-11	EMPLOYEE	DEC-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1448512	$ 20.31	02-Dec-11	EMPLOYEE	DEC-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1458042	$ 134.51	11-Jan-12	EMPLOYEE	JAN-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 9.01	11-Jan-12	EMPLOYEE	JAN-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	11-Jan-12	EMPLOYEE	JAN-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	11-Jan-12	EMPLOYEE	JAN-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 134.51	11-Jan-12	EMPLOYEE	JAN-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 27.23	11-Jan-12	EMPLOYEE	JAN-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1467672	$ 159.47	09-Feb-12	EMPLOYEE	FEB-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 159.47	09-Feb-12	EMPLOYEE	FEB-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 45.98	09-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 9.01	09-Feb-12	EMPLOYEE	FEB-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 66.74	09-Feb-12	EMPLOYEE	FEB-12	Miscellaneous	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 159.47	09-Feb-12	EMPLOYEE	FEB-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 29.69	09-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 45.98	09-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1472720	$ 27.23	23-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 9.01	23-Feb-12	EMPLOYEE	FEB-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 124.08	23-Feb-12	EMPLOYEE	FEB-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 29.69	23-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 124.08	23-Feb-12	EMPLOYEE	FEB-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	23-Feb-12	EMPLOYEE	FEB-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module

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Supplier Name	Report Supplier Name	Travel Number	Dist Amt	Invoice Date	Supplier Type	Period Name	Expense Type	Responsibility	Service Line	STOB	STOB And Desc
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1481183	$ 36.04	08-Mar-12	EMPLOYEE	MAR-12	Public Transit	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 169.89	08-Mar-12	EMPLOYEE	MAR-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 31.21	08-Mar-12	EMPLOYEE	MAR-12	Miscellaneous	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	08-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 169.89	08-Mar-12	EMPLOYEE	MAR-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 27.23	08-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 27.23	08-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 169.89	08-Mar-12	EMPLOYEE	MAR-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	08-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O	ER1486614	$ 134.51	22-Mar-12	EMPLOYEE	MAR-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 134.51	22-Mar-12	EMPLOYEE	MAR-12	Lodging	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	22-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 27.23	22-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
PHIPPS, ALBERT O	PHIPPS, ALBERT O		$ 36.61	22-Mar-12	EMPLOYEE	MAR-12	Per Diem	70834	34622	5718	5718 Gen Travel Oracle Travel Module
HELIJET INTERNATIONAL INC.	PHIPPS, ALBERT O	ITR1438798	$ 558.00	01-Jan-12	EMPLOYEE	JAN-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
HELIJET INTERNATIONAL INC.	PHIPPS, ALBERT O	ITR1440674-1	-$ 528.00	11-Feb-12	EMPLOYEE	MAR-12		70834	34688	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
HELIJET INTERNATIONAL INC.	PHIPPS, ALBERT O		$ 528.00	11-Feb-12	EMPLOYEE	MAR-12		70834	34688	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
HELIJET INTERNATIONAL INC.	PHIPPS, ALBERT O		$ 528.00	11-Feb-12	EMPLOYEE	MAR-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
HELIJET INTERNATIONAL INC.	PHIPPS, ALBERT O	ITR1441513	$ 528.00	24-Feb-12	EMPLOYEE	MAR-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
BANK OF MONTREAL (MASTERCARD)	PHIPPS, ALBERT O	S17, S22	$ 518.00	03-Dec-11	EMPLOYEE	DEC-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
BANK OF MONTREAL (MASTERCARD)	PHIPPS, ALBERT O		$ 518.00	03-Dec-11	EMPLOYEE	DEC-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed
BANK OF MONTREAL (MASTERCARD)	PHIPPS, ALBERT O		-$ 518.00	03-Dec-11	EMPLOYEE	DEC-12		70834	34622	5711	5711 Airfare-Vic to-fr Vanc Dir Billed