

FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	9	46006	48360	5718	4600000	SIEBEN, MARK K	1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Per Diem	AP	27.23
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450413	Lodging	AP	154.32
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450413	Per Diem	AP	29.69
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450413	Per Diem	AP	36.61
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450413	Miscellaneous	AP	6.76
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451236	Per Diem	AP	20.31
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451236	Miscellaneous	AP	4.05
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451280	Miscellaneous	AP	4.05
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Lodging	AP	139.73
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Miscellaneous	AP	6.31
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Lodging	AP	139.73
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Per Diem	AP	36.61
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451135	Per Diem	AP	20.31
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450730	Per Diem	AP	20.31
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1450730	Miscellaneous	AP	4.05
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451103	Per Diem	AP	20.31
2012	9	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 111214 1	ER1451280	Per Diem	AP	20.31
2012	9												690.69
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980314 bmomc	RAMS8009NOV11	HARBOUR AIR	AP	153.23
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980314 bmomc	RAMS8009NOV11	HARBOUR AIR	AP	110.50
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980314 bmomc	RAMS8009NOV11	HARBOUR AIR	AP	153.23
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HELIJET	AP	259.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HARBOUR AIR	AP	157.23
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HELIJET	AP	259.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HELIJET	AP	219.00
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120130 1	ER1459639	Per Diem	AP	20.31
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HELIJET	AP	518.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463NOV11	HELIJET	AP	518.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463NOV11	HELIJET	AP	438.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463NOV11	HELIJET	AP	219.00
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120116 1	ER1457899	Per Diem	AP	36.61
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120116 1	ER1457899	Per Diem	AP	20.31
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120116 1	ER1457899	Lodging	AP	137.03
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980319 bta	RAMS9463DEC11	HELIJET	AP	339.00
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	116.08
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	<119.11>
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	43.59
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	116.08
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	116.08
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	110.60
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	110.60
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	110.60
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	79.17
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING	AP	64.02

Not Responsive

Not Responsive

DM Travel-DEC-12 TO MAY-13

031 Ministry of Social Development

FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120130 1	ER1459652	Miscellaneous	AP	4.05
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120130 1	ER1459652	Per Diem	AP	20.31
2012	10	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120130 1	ER1459639	Miscellaneous	AP	4.05
2012	10	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980340 bmomc	HODG1100085SEP11	HARBOUR AIR - BOOKING Not Responsive	AP	3.03
2012	10												4,732.45
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	320.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	518.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	558.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	558.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	119.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	<30.00>
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	30.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	<558.00>
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	837.00
2012	11	46006	48360	5712	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	358.25
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	<279.00>
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	558.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980369 bta	RAMS9463FEB12	HELIJET	AP	<30.00>
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465038	Lodging	AP	153.67
2012	11	46008	48360	5735	4600000		1009608	Deputy Ministers	sh12460980371 bmomc	BRAZ0272FEB12	BC FERRIES	AP	15.62
2012	11	46008	48360	5735	4600000		1009608	Deputy Ministers	sh12460980371 bmomc	BRAZ0272FEB12	BC FERRIES	AP	15.62
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465038	Per Diem	AP	29.69
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465038	Per Diem	AP	27.23
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465051	Lodging	AP	196.07
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465051	Per Diem	AP	20.31
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1465051	Per Diem	AP	36.61
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120207 1	ER1464124	Per Diem	AP	20.31
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120220 1	ER1469339	Public Transit	AP	3.38
2012	11	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120220 1	ER1469339	Public Transit	AP	3.38
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	HELIJET	AP	558.00
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	HELIJET	AP	<598.00>
2012	11	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	HELIJET	AP	558.00
2012	11	46014	48360	8532	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	HELIJET	AP	298.00
2012	11												4,297.14
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1474724	Per Diem	AP	20.31
2012	12	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980394 bta	RAMS9463MAR12	HELIJET	AP	528.00
2012	12	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980394 bta	RAMS9463MAR12	HELIJET	AP	439.00
2012	12	46006	48360	5701	4600000		1009608	Deputy Ministers	sh12460980393 bmomc	RAMS8009MAR12	s.15	AP	184.98
2012	12	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	HELIJET	AP	298.00
2012	12	46014	48360	8532	4600000		1009608	Deputy Ministers	sh12460980341 bta	RAMS9463JAN12	REV HELIJET - INCORRECT CODING	AP	<298.00>
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1474724	Per Diem	AP	27.23
2012	12	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980394 bta	RAMS9463MAR12	HELIJET	AP	528.00
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1474724	Miscellaneous	AP	7.21
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1474724	Miscellaneous	AP	6.76
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1474724	Lodging	AP	186.65
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1472497	Per Diem	AP	20.31
2012	12	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120321 1	ER1472497	Public Transit	AP	3.38
2012	12	46006	48360	5711	4600000		1009608	Deputy Ministers	sh12460980394 bta	RAMS9463MAR12	HELIJET	AP	<528.00>
2012	12												1,423.83

DM Travel-DEC-12 TO MAY-13
031. Ministry of Social Development

FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Per Diem	AP	45.98
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	Per Diem	AP	36.61
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	Lodging	AP	167.58
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Lodging	AP	136.56
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Miscellaneous	AP	4.05
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Miscellaneous	AP	24.14
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	Public Transit	AP	4.50
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Per Diem	AP	36.61
2013	1	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1497236	Per Diem	AP	20.31
2013	1	46006	48150	5711	4600000		1009608	Deputy Ministers	sh134609800014 bta	RAMS9463APR12	HELIJET	AP	498.00
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	Per Diem	AP	20.31
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	Miscellaneous	AP	4.05
2013	1	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	Per Diem	AP	20.31
2013	1												1,019.01
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Miscellaneous	AP	4.50
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120503 1	ER1502044	Per Diem	AP	20.31
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120503 1	ER1502044	Miscellaneous	AP	4.05
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	389.12
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	<389.12>
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Car Rental	AP	76.94
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	TRAVEL AGENT FEE	AP	40.00
2013	2	46006	48150	5711	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	HELIJET	AP	498.00
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	TRAVEL AGENT FEE	AP	<40.00>
2013	2	46006	48150	5711	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	HELIJET	AP	498.00
2013	2	46006	48150	5711	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	HELIJET	AP	409.00
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	WEST JET RESERVE SEAT FEE	AP	25.00
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	WESTJET	AP	302.10
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	AIR CANADA	AP	176.12
2013	2	46006	48150	5712	4600000		1009608	Deputy Ministers	sh134609800043 bta	RAMS9463MAY12	AIR CANADA	AP	862.25
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Miscellaneous	AP	34.99
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Per Diem	AP	45.98
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Per Diem	AP	27.23
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120515 1	ER1505797	Miscellaneous	AP	2.25
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	reversed to correct coding	AP	<167.58>
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	reversed to correct coding	AP	<36.61>
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	coding corrected - Minister's Mtgs (7), Presentation Top Work Place - Burnaby	AP	167.58
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	reversed to correct coding	AP	<4.50>
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	coding corrected - Minister's Mtgs (7), Presentation Top Work Place - Burnaby	AP	36.61
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	reversed to correct coding	AP	<20.31>
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	coding corrected - Minister's Mtgs (7), Presentation Top Work Place - Burnaby	AP	4.50
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1487037	coding corrected - Minister's Mtgs (7), Presentation Top Work Place - Burnaby	AP	20.31
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	Reversed to correct coding	AP	<4.05>
2013	2	46006	48360	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	Reversed to correct coding	AP	<20.31>
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	coding corrected - RSD Oversight Committee Meeting - April 18th - Vancouver	AP	4.05
2013	2	46006	48150	5718	4600000		1009608	Deputy Ministers	ER SH 120425 1	ER1498994	coding corrected - RSD Oversight Committee Meeting - April 18th - Vancouver	AP	20.31
2013	2												2,986.72
													15,149.84