

PAR-Travel ADM DM

ADM Travel-DEC-12 TO MAY-13

031 Ministry of Social Development

FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Miscellaneous	AP	14.07
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Lodging	AP	134.50
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Lodging	AP	134.50
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Lodging	AP	101.89
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Per Diem	AP	36.61
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Per Diem	AP	36.61
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111202 1	ER1446428	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Miscellaneous	AP	13.51
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Lodging	AP	102.92
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Miscellaneous	AP	21.63
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111207 1	ER1446426	Car Rental	AP	179.65
2012	9	46927	70326	5712	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	WESTJET	AP	188.41
2012	9	46927	70326	5712	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	AIR CANADA	AP	175.00
2012	9	46927	70326	5712	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	CENTRAL MOUNTAIN AIR	AP	273.12
2012	9	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	AIR CANADA	AP	25.00
2012	9	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	HELIJET	AP	304.00
2012	9	46927	70326	5712	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	ORCA AIR	AP	146.29
2012	9	46927	70326	5712	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	AIR CANADA	AP	343.12
2012	9	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980303 bta	BUDG1191DEC11	HELIJET	AP	478.00
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111220 1	ER1453893	Per Diem	AP	36.61
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111220 1	ER1453893	Per Diem	AP	29.69
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111220 1	ER1453893	Lodging	AP	99.84
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111214 1	ER1451968	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111214 1	ER1451968	Per Diem	AP	45.98
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111214 1	ER1451968	Lodging	AP	134.50
2012	9	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 111214 1	ER1451968	Car Rental	AP	156.41
2012	10	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980335 bta	BUDG1191JAN12	HELIJET	AP	439.00
2012	10	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980335 bta	BUDG1191JAN12	HELIJET	AP	<439.00>
2012	11	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120221 1	ER1471462	Public Transit	AP	24.32
2012	11	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120221 1	ER1471462	Miscellaneous	AP	4.05
2012	11	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120221 1	ER1471462	Public Transit	AP	4.50
2012	11	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120221 1	ER1471462	Public Transit	AP	4.50
2012	11	46927	70326	5713	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980365 bta	BUDG1191FEB12	HELIJET	AP	528.00
2012	11	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120221 1	ER1471462	Per Diem	AP	29.69
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120321 1	ER1484989	Miscellaneous	AP	1.35
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120321 1	ER1484989	Public Transit	AP	4.50
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120321 1	ER1484989	Public Transit	AP	4.50
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120321 1	ER1484989	Public Transit	AP	15.32

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120321 1	ER1484989	Per Diem	AP	20.31
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120306 1	ER1477390	Public Transit	AP	7.66
2012	12	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980402 bta	BUDG1191MAR12	HELIJET	AP	498.00
2012	12	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120306 1	ER1477390	Per Diem	AP	20.31
2012	12	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980402 bta	BUDG1191MAR12	HELIJET	AP	528.00
2012	12	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh12460980402 bta	BUDG1191MAR12	HELIJET	AP	498.00
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120417 1	ER1496748	Miscellaneous	AP	4.05
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120417 1	ER1496748	Public Transit	AP	2.25
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120417 1	ER1496748	Public Transit	AP	2.25
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120417 1	ER1496748	Per Diem	AP	20.31
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120403 1	ER1494442	Per Diem	AP	10.94
2013	1	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120403 1	ER1494442	Miscellaneous	AP	4.05
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980058 bta	BUDG1191MAY12	HELIJET	AP	<298.00>
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980058 bta	BUDG1191MAY12	HELIJET	AP	409.00
2013	2	46927	70326	5718	4600000	BOND, ALLISON HAYWARD	Employee	ER SH 120503 1	ER1503015	Per Diem	AP	29.69
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980060 bta	BUDG1191APR12	HELIJET	AP	498.00
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980060 bta	BUDG1191APR12	HELIJET	AP	<498.00>
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980060 bta	BUDG1191APR12	HELIJET	AP	298.00
2013	2	46927	70326	5711	4600000	BOND, ALLISON HAYWARD	Employee	sh13460980060 bta	BUDG1191APR12	HELIJET	AP	498.00
BOND, ALLISON HAYWARD												6,615.31
2012	10	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120117 1	ER1453539	Miscellaneous	AP	5.41
2012	10	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120117 1	ER1453541	Per Diem	AP	45.98
2012	10	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120117 1	ER1453541	Miscellaneous	AP	6.76
2012	11	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120213 1	ER1467323	Per Diem	AP	20.31
2012	11	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120213 1	ER1467323	Miscellaneous	AP	4.05
2012	11	46007	48360	5711	4600000	BOYD, WES E	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	518.00
2012	11	46007	48360	5711	4600000	BOYD, WES E	Employee	sh12460980364 bmomc	TREI0248NOV11	HELIJET	AP	956.00
2013	1	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120404 1	ER1493977	Per Diem	AP	29.69
2013	1	46007	48360	5711	4600000	BOYD, WES E	Employee	sh13460980009 bmomc	GUID5876APR12	HELIJET	AP	409.00
2013	1	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120404 1	ER1493977	Lodging	AP	148.58
2013	1	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120404 1	ER1493977	Miscellaneous	AP	13.51
2013	1	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120404 1	ER1493977	Per Diem	AP	45.98
2013	2	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120516 1	ER1506576	Per Diem	AP	20.31
2013	2	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120516 1	ER1506576	Public Transit	AP	33.51
2013	2	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120516 1	ER1506576	Miscellaneous	AP	4.05
2013	2	46007	48360	5718	4600000	BOYD, WES E	Employee	ER SH 120516 1	ER1506576	Public Transit	AP	3.38
BOYD, WES E												2,264.52
2012	9	46008	70326	5712	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	AIR CANADA	AP	233.12
2012	9	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 111207 1	ER1448296	Public Transit	AP	58.56
2012	9	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 111207 1	ER1448296	Public Transit	AP	63.06
2012	9	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 111207 1	ER1448296	Public Transit	AP	40.54
2012	9	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980300 bmomc	BRAZ0272NOV11	HELIJET	AP	438.00

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	9	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980300 bmomc	BRAZ0272NOV11	HELIJET	AP	<438.00>
2012	9	46008	70326	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	PACIFIC COASTAL	AP	133.52
2012	10	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120104 1	ER1453547	Miscellaneous	AP	22.52
2012	10	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120104 1	ER1453547	Public Transit	AP	63.06
2012	10	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120104 1	ER1453547	Lodging	AP	272.83
2012	10	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120104 1	ER1453547	Lodging	AP	126.23
2012	10	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120104 1	ER1453547	Miscellaneous	AP	31.53
2012	11	46008	48360	5713	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	AIR CANADA	AP	75.67
2012	11	46008	48360	5713	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	AIR CANADA	AP	20.18
2012	11	46008	70326	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	PACIFIC COASTAL	AP	<133.52>
2012	11	46008	70326	5712	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	AIR CANADA	AP	<233.12>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	Pacific Coastal	AP	133.52
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980303 bta	BUDG1191DEC11	Air Canada	AP	233.12
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980346 bmomc	BRAZ0272JAN12	HELIJET	AP	518.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980346 bmomc	BRAZ0272JAN12	HELIJET	AP	518.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980346 bmomc	BRAZ0272JAN12	HELIJET	AP	<558.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	528.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	558.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<528.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<518.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<498.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<279.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<518.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	<239.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	558.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	528.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	528.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	528.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	528.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	498.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	498.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	518.00
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472737	Public Transit	AP	25.50
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	518.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980371 bmomc	BRAZ0272FEB12	HELIJET	AP	518.00
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472612	Per Diem	AP	27.23
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472612	Per Diem	AP	20.31
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472612	Public Transit	AP	13.47
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472631	Lodging	AP	176.22
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472631	Per Diem	AP	20.31
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472631	Public Transit	AP	10.81
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472631	Public Transit	AP	10.36

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472732	Miscellaneous	AP	4.05
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472732	Public Transit	AP	3.38
2012	11	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120228 1	ER1472732	Public Transit	AP	3.38
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	259.00
2012	11	46008	48360	5713	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	AIR CANADA	AP	369.12
2012	11	46008	48360	5713	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	AIR CANADA	AP	306.84
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	<259.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	<259.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	<259.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	<259.00>
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	518.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	558.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	518.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	259.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	110.50
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	259.00
2012	11	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980348 bmomc	BRAZ0272DEC11	HELIJET	AP	518.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	498.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	279.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	558.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	528.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	528.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	30.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	498.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	498.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	498.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980408 bmomc	CROC0732FEB12	PACIFIC COAST	AP	232.69
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980391 bmomc	BRAZ0272MAR12	HELIJET	AP	30.00
2012	12	46008	48360	5711	4600000	HARRINGTON, MADELINE M	Employee	sh12460980408 bmomc	CROC0732FEB12	PACIFIC COAST	AP	<232.69>
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	Public Transit	AP	32.43
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	Public Transit	AP	28.83
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Lodging	AP	165.79
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Per Diem	AP	20.31
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Per Diem	AP	27.23
2013	1	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Public Transit	AP	7.21
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	LODGING	AP	165.79
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	PER DIEM	AP	20.31
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	PER DIEM	AP	27.23
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	PUBLIC TRANSIT	AP	7.21
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Lodging	AP	<165.79>
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Per Diem	AP	<20.31>

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Per Diem	AP	<27.23>
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491395	Public Transit	AP	<7.21>
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	PUBLIC TRANSIT	AP	32.43
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	PUBLIC TRANSIT	AP	28.83
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	Public Transit	AP	<32.43>
2013	2	46008	48360	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120403 1	ER1491273	Public Transit	AP	<28.83>
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272MAY12	HELIJET	AP	498.00
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272MAY12	HELIJET	AP	498.00
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272MAY12	HELIJET	AP	498.00
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272MAY12	HELIJET	AP	498.00
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272APR12	HELIJET	AP	<2,580.00>
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh134609800045 bmomc	BRAZ0272APR12	HELIJET	AP	3,765.00
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	PACIFIC COASTAL	AP	257.04
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	PACIFIC COASTAL	AP	<257.04>
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	20.00
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	<10.00>
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	389.12
2013	2	46006	48150	5712	4600000	HARRINGTON, MADELINE M	Employee	sh13460980006 bmomc	CHAN4305MAY12	WESTJET	AP	<389.12>
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh13460980041 bmomc	CROC0732MAY12	AIR CANADA	AP	620.25
2013	2	46008	50223	5711	4600000	HARRINGTON, MADELINE M	Employee	sh13460980041 bmomc	CROC0732MAY12	AIR CANADA	AP	633.95
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509816	Per Diem	AP	29.69
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509816	Per Diem	AP	36.61
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509816	Public Transit	AP	15.32
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509816	Public Transit	AP	13.51
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509816	Lodging	AP	207.50
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509381	Public Transit	AP	58.56
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509381	Per Diem	AP	45.98
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509381	Lodging	AP	196.68
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509392	Public Transit	AP	11.71
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Mileage	AP	16.67
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Mileage	AP	16.67
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Miscellaneous	AP	44.88
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Mileage	AP	14.29
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Public Transit	AP	31.53
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Per Diem	AP	27.23
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Per Diem	AP	20.31
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Per Diem	AP	27.23
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Miscellaneous	AP	28.93
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120514 1	ER1505842	Lodging	AP	121.44
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Lodging	AP	333.82
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Public Transit	AP	36.04
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Per Diem	AP	27.23

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Per Diem	AP	20.31
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Per Diem	AP	36.61
2013	2	46008	50223	5718	4600000	HARRINGTON, MADELINE M	Employee	ER SH 120524 1	ER1509400	Public Transit	AP	36.04
HARRINGTON, MADELINE M												18,163.09
2012	9	46950	48360	5711	4600000	KOT, JILL	Employee	sh12460980300 bmomc	REIL3179DEC11	HELIJET	AP	438.00
KOT, JILL												438.00
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Per Diem	AP	27.23
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Mileage	AP	14.29
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Public Transit	AP	56.76
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Mileage	AP	19.05
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Per Diem	AP	27.23
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Miscellaneous	AP	14.07
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Miscellaneous	AP	39.64
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Lodging	AP	134.50
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Mileage	AP	14.29
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Miscellaneous	AP	39.64
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Lodging	AP	134.50
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Mileage	AP	18.10
2012	10	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120103 1	ER1453411	Public Transit	AP	56.76
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Per Diem	AP	27.23
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Per Diem	AP	45.98
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Public Transit	AP	2.25
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Public Transit	AP	2.25
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Lodging	AP	134.51
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Per Diem	AP	36.61
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Public Transit	AP	8.11
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Lodging	AP	134.51
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Per Diem	AP	45.98
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Lodging	AP	134.51
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Lodging	AP	186.65
2012	11	46009	48360	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120228 1	ER1472538	Per Diem	AP	20.31
2012	11	46009	48360	5711	4600000	MOYSEY, SHARON J	Employee	sh12460980355	MOCC0075JAN12	HARBOUR AIR - BOOKING	AP	116.09
2012	11	46009	48360	5711	4600000	MOYSEY, SHARON J	Employee	sh12460980355	MOCC0075JAN12	HARBOUR AIR - BOOKING	AP	116.09
2012	12	46009	48360	5711	4600000	MOYSEY, SHARON J	Employee	sh12460980425	MOCC1100075MAR12	HARBOUR AIR - BOOKING	AP	116.09
2012	12	46009	48360	5711	4600000	MOYSEY, SHARON J	Employee	sh12460980425	MOCC1100075MAR12	HARBOUR AIR - BOOKING	AP	83.71
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	HARBOUR AIR - BOOKING	AP	153.23
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	Harbour Air Booking	AP	116.08
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	Harbour Air Booking	AP	116.08
2013	2	46009	50223	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120514 1	ER1505820	Lodging	AP	134.51
2013	2	46009	50223	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120514 1	ER1505820	Per Diem	AP	45.98
2013	2	46009	50223	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120514 1	ER1505820	Lodging	AP	134.51
2013	2	46009	50223	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120514 1	ER1505820	Per Diem	AP	27.23

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FY	PER	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH	DOC #	COMMENT	LED	AMOUNT
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980041 bmomc	MOCC2509APR12	HELIJET	AP	498.00
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	HARBOUR AIR - BOOKING #	AP	153.23
2013	2	46009	50223	5718	4600000	MOYSEY, SHARON J	Employee	ER SH 120514 1	ER1505820	Per Diem	AP	29.69
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	HARBOUR AIR - BOOKING #	AP	<153.23>
2013	2	46009	50223	5711	4600000	MOYSEY, SHARON J	Employee	sh13460980040 bta	MOCC1100075MAY12	HARBOUR AIR - BOOKING #	AP	<153.23>
MOYSEY, SHARON J												2,909.02
												30,389.94