

CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 12.39.18 PM

Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Period Name	Expense Justification	Expense Type	Per Diem Type	Expense Start Date
ER1379947	27.23	2011/04/29	Minerals Trade Show Stewart, BC	MAY-12		Per Diem	Dinner_Only_Rates	2011/04/29
	63.54	2011/04/29	Minerals Trade Show Stewart, BC	MAY-12	Gas for rental car	Miscellaneous		2011/04/28
	29.69	2011/04/29	Minerals Trade Show Stewart, BC	MAY-12		Per Diem	B&L_Only_Rates	2011/04/27
	STOB 5718: 120.46							
ER1379983	309.91	2011/05/18	Conference at the Victoria Conference Centre	MAY-12	Invoice is for 2 days at the Conference centre in Victoria -no travel required	Miscellaneous		2011/05/18
	STOB 5718: 309.91							
ER1383099	35.50	2011/05/26	Calgary for Caribou meetings	JUN-12	Yello Cab - Calgary	Miscellaneous		2011/05/26
	29.69	2011/05/26	Calgary for Caribou meetings	JUN-12		Per Diem	B&L_Only_Rates	2011/05/26
	13.51	2011/05/26	Calgary for Caribou meetings	JUN-12	Parking at the Victoria airport	Miscellaneous		2011/05/26
	STOB 5718: 78.70							
ER1398526	116.31	2011/06/21	Field tour with COS regional staff and meet with Kamloops regional FLNRO staff	JUL-12	Accommodation in Kamloops (overnight)	Lodging		2011/06/20
	27.23	2011/06/21	Field tour with COS regional staff and meet with Kamloops regional FLNRO staff	JUL-12		Per Diem	Dinner_Only_Rates	2011/06/20
	45.98	2011/06/21	Field tour with COS regional staff and meet with Kamloops regional FLNRO staff	JUL-12		Per Diem	Full_Day_Rates	2011/06/21
	28.57	2011/06/21	Field tour with COS regional staff and meet with Kamloops regional FLNRO staff	JUL-12		Mileage		2011/06/20
	STOB 5718: 218.09							
ER1403878	130.16	2011/07/22	Tour of Fort Nelson River Basin	JUL-12	One night in Fort Nelson, BC (tour)	Lodging		2011/07/21
	45.98	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Per Diem	Full_Day_Rates	2011/07/20
	36.61	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Per Diem	B&D_Only_Rates	2011/07/21
	3.38	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Public Transit		2011/07/19
	130.16	2011/07/22	Tour of Fort Nelson River Basin	JUL-12	One night in Fort Nelson, BC (tour)	Lodging		2011/07/20
	45.98	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Per Diem	Full_Day_Rates	2011/07/22
	173.94	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Lodging		2011/07/19
	27.23	2011/07/22	Tour of Fort Nelson River Basin	JUL-12		Per Diem	Dinner_Only_Rates	2011/07/19
	STOB 5718: 593.44							

Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Period Name	Expense Justification	Expense Type	Per Diem Type	Expense Start Date
ER1375734	29.69	2011/05/03	Announcement for Elimination of Parking Fees with the Premier	MAY-12	Breakfast and Lunch, per diem	Per Diem	B&L_Only_Rates	2011/05/03
	4.05	2011/05/03	Announcement for Elimination of Parking Fees with the Premier	MAY-12	Parking at Hollijet	Miscellaneous		2011/05/03
	STOB 5718: 33.74							
ER1400654	27.23	2011/05/10	South Coast Region AGM Meeting	JUL-12	Dinner Only	Per Diem	Dinner_Only_Rates	2011/05/09
	36.61	2011/05/10	South Coast Region AGM Meeting	JUL-12	Breakfast & Dinner only (lunch provided)	Per Diem	B&D_Only_Rates	2011/05/10
	97.77	2011/05/10	South Coast Region AGM Meeting	JUL-12	Hotel	Lodging		2011/05/09
	STOB 5718: 161.61							
ER1401027	14.19	2011/06/17	Brief/Tour of Halkett Bay	JUL-12	Parking at Harbour Air	Miscellaneous		2011/06/17
	7.62	2011/06/17	Brief/Tour of Halkett Bay	JUL-12	Mileage from Harbour Air to s.22	Mileage		2011/06/17
	7.62	2011/06/17	Brief/Tour of Halkett Bay	JUL-12	Mileage from s.22 to Harbour Air	Mileage		2011/06/17
	29.69	2011/06/17	Brief/Tour of Halkett Bay	JUL-12	Breakfast & Lunch only	Per Diem	B&L_Only_Rates	2011/06/17
	STOB 5718: 59.12							
ER1401041	35.95	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Taxi from Nanaimo Airport to hotel	Miscellaneous		2011/06/21
	40.54	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Taxi from MOE office to Kamloops Airport	Miscellaneous		2011/06/21
	20.31	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Per diem - breakfast only	Per Diem	Breakfast_Only_Rates	2011/06/23
	99.89	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Hotel	Lodging		2011/06/22
	27.23	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Per diem - dinner only	Per Diem	Dinner_Only_Rates	2011/06/20
	45.98	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Daily per diem	Per Diem	Full_Day_Rates	2011/06/21
	36.61	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Per diem - breakfast and dinner only	Per Diem	B&D_Only_Rates	2011/06/22
	94.68	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Hotel	Lodging		2011/06/20
	99.89	2011/06/23	Meeting with COS/Parks Thompson Cariboo Staff; Tour of Local parks/issue; 2 Day Parks Mgmt Meeting	JUL-12	Hotel	Lodging		2011/06/21
	STOB 5718: 501.08							
ER1401506	6.67	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Mileage from s.22 (Penticton) to Penticton Airport	Mileage		2011/06/29
	29.69	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Per diem - breakfast and lunch only	Per Diem	B&L_Only_Rates	2011/07/03
	45.98	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Per diem - full day	Per Diem	Full_Day_Rates	2011/07/01
	3.81	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Mileage from s.15 to Barkerville, BC, and return	Mileage		2011/07/01
	45.98	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Per diem - full day	Per Diem	Full_Day_Rates	2011/06/30
	27.23	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Per diem - dinner only	Per Diem	Dinner_Only_Rates	2011/06/29
	122.22	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Hotel	Lodging		2011/06/30
	36.61	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Per diem - breakfast and dinner only	Per Diem	B&D_Only_Rates	2011/07/02
	1.90	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Mileage from s.22 Penticton) to MOE offices in Penticton	Mileage		2011/06/30
	604.22	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Business and personal travel combined claiming lowest cost alternative for travel between Penticton, Wells and Victoria	Miscellaneous		2011/07/03
	27.03	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	s.22	Lodging		2011/06/29
	122.22	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Hotel	Lodging		2011/07/01
	116.04	2011/07/03	Meeting with Okanagan Staff, BC Parks 100 event at Barkerville, Bowron Lake Orientation	AUG-12	Hotel	Lodging		2011/07/02
	STOB 5718: 1,189.60							
ER1406304	20.31	2011/07/28	Travel to Vancouver for Government to Government Meeting with De'naxda'xw	AUG-12	Per diem - lunch only	Per Diem	Lunch_Only_Rates	2011/07/28
	STOB 5718: 20.31							
ER1408722	107.06	2011/07/14	Moot with Parks and COS Staff from Northcoast Region; Tour norther country parks; Moot with Nisga'a Lisims Gov't	AUG-12	Hotel in Terrace	Lodging		2011/07/11

	32.38	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Lori was given a ride to airport to alleviate high cost of taxi, and multi-day parking charges if she parked there	Mileage		2011/07/10
	20.31	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Breakfast only - all other meals provided	Per Diem	Breakfast_Only_Rates	2011/07/12
	107.04	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Hotel in Prince Rupert	Lodging		2011/07/13
	27.23	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Dinner only - all other meals provided	Per Diem	Dinner_Only_Rates	2011/07/13
	27.23	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Dinner only	Per Diem	Dinner_Only_Rates	2011/07/10
	29.69	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Breakfast and lunch only	Per Diem	B&L_Only_Rates	2011/07/14
	32.38	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Lori was picked up from airport to alleviate high cost of taxi, and multi-day parking charges if she parked there	Mileage		2011/07/14
	87.30	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Hotel in Smithers	Lodging		2011/07/10
	20.31	2011/07/14	Meet with Parks and COS Staff from Northcoast Region; Tour norther country parks; Meet with Nlsga'a Lisims Gov't	AUG-12	Breakfast only - all other meals provided	Per Diem	Breakfast_Only_Rates	2011/07/11
	STOB 5718: 490.93							
ER1412703	36.61	2011/08/21	Morden Colliery, Strathcona 20-21 August	SEP-12	LD Travel status from 10am August 20 to 6:30 August 21	Per Diem	L&D_Only_Rates	2011/08/20
	36.61	2011/08/21	Morden Colliery, Strathcona 20-21 August	SEP-12	BD	Per Diem	B&D_Only_Rates	2011/08/21
	133.15	2011/08/21	Morden Colliery, Strathcona 20-21 August	SEP-12	Vehicle costs, see smartec calculation; own vehicle, allowable cost \$141.72 for gas	Miscellaneous		2011/08/20
	95.86	2011/08/21	Morden Colliery, Strathcona 20-21 August	SEP-12	s.15 s.15 Courtenay, BC V9N 2K4 95.00+11.40=106.40	Lodging		2011/08/20
	STOB 5718: 302.23							
ER1412729	36.61	2011/07/16	Strathcona Park Parks 100 event 16 July	AUG-12	LD travel status from 11am to 6:30 pm	Per Diem	L&D_Only_Rates	2011/07/16
	71.48	2011/07/16	Strathcona Park Parks 100 event 16 July	AUG-12	Allowable portion of mileage, used own vehicle soo map calculation	Miscellaneous		2011/07/16
	STOB 5718: 108.09							

Travel-Detail

Year:2011	no data
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Year: 2012

[illegible]

COMMENT	EFF DATE	AMOUNT
HELJET/L HALLS/JULY 28/VAN-VIC	31-Aug-2011	170.00
UNIGLOBE/L HALLS/JULY 14/1/M/C-SMITHERS	31-Aug-2011	1,303.17
HARBOUR AIR/L HALLS/FROM VIC TO VAN/JULY 28	31-Aug-2011	150.00
HARBOUR AIR - LORI HALLS (JUN 17/11)	18-Aug-2011	300.00
HELJET - LORI HALLS (MAY 10) AIR TICKET	04-Jul-2011	219.00
AIR CANADA - LORI HALLS (JUN 20-21) AIR TICKET	04-Jul-2011	50.00
TIER ONE TRAVEL - LORI HALLS (JUN 20-21) TRAVEL SERVICE FEE	04-Jul-2011	61.00
HARBOUR AIR - LORI HALLS (MAY 3) AIR TICKET	04-Jul-2011	150.00
AIR CANADA - LORI HALLS (JUN 20-21) AIR TICKET	04-Jul-2011	551.25
HELJET - LORI HALLS (MAY 3) AIR TICKET	04-Jul-2011	219.00
		Summ: 6,040.13

CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 12.32.30 PM

Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Period Name	Expense Justification	Expense Type	Expense Start Date
133471	1,005.25	2011/03/17		MAR-11	FLIGHT/MARCH 30/11/VIC TO PR.GEORGE		
	STOB 5712: 1,005.25						
6913COOK03MAY11	250.50	2011/05/03	PCARD	JUN-12	TRAVEL		
	STOB 5701: 250.50						
ER1360315	4.76	2011/03/15	Regional Operations Meeting in Vancouver, March 10/11 & Offsite meeting, March 15/11	APR-12	Mileage (10 kms from home to Helljet)	Mileage	2011/03/10
	19.64	2011/03/15	Regional Operations Meeting in Vancouver, March 10/11 & Offsite meeting, March 15/11	APR-12	Lunch only (travel status began at 7:30am and ended at 1:15pm)	Per Diem	2011/03/10
	4.05	2011/03/15	Regional Operations Meeting in Vancouver, March 10/11 & Offsite meeting, March 15/11	APR-12	parking	Miscellaneous	2011/03/10
	4.05	2011/03/15	Regional Operations Meeting in Vancouver, March 10/11 & Offsite meeting, March 15/11	APR-12	parking	Miscellaneous	2011/03/15
	4.76	2011/03/15	Regional Operations Meeting in Vancouver, March 10/11 & Offsite meeting, March 15/11	APR-12	Mileage (10 kms from office to offsite meeting)	Mileage	2011/03/15
	STOB 5718: 37.26						
ER1365148	121.44	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	1 night at s.15 (\$118/night)	Lodging	2011/03/31
	121.44	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	1 night at s.15 (\$118/night)	Lodging	2011/03/30
	43.75	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Breakfast, lunch and dinner (travel status ended at 7:00pm)	Per Diem	2011/04/01
	4.76	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Mileage from airport to home (10 kms)	Mileage	2011/04/01
	4.76	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Mileage from home to airport (10 kms)	Mileage	2011/03/30
	32.59	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Breakfast and dinner (lunch provided)	Per Diem	2011/03/31
	27.03	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Taxi from office to airport	Public Transit	2011/04/01
	43.75	2011/04/01	Regional Staff Meeting in Prince George, Mar 30-Apr 1/11	APR-12	Breakfast, lunch and dinner (travel status began prior to 6:30am)	Per Diem	2011/03/30
	STOB 5718: 399.52						
ER1369741	5.41	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Parking (in Surrey)	Miscellaneous	2011/04/15
	55.41	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Ferry (car and passenger to Victoria)	Public Transit	2011/04/15
	19.64	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Lunch only (travel status started at 10:00am and ended at 5:00pm)	Per Diem	2011/04/13
	43.75	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Breakfast, lunch and dinner (travel status began at 6:00am and ended at 7:30pm)	Per Diem	2011/04/15
	2.70	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Parking (in Nanaimo)	Miscellaneous	2011/04/13
	55.41	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Ferry (car and passenger to Vancouver)	Public Transit	2011/04/15
	64.76	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Mileage (home to Surrey, return)	Mileage	2011/04/15
	130.48	2011/04/15	Trip to Nanaimo (Premiers award preparation), April 13/11; Surrey Regional Office visit, April 15/11	MAY-12	Mileage (Victoria to Nanaimo, return)	Mileage	2011/04/13
	STOB 5718: 377.56						
ER1380276	4.50	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Parking at Legislature re: meeting with Rob Flemming	Miscellaneous	2011/04/14
	11.71	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Taxi from home to airport	Miscellaneous	2011/04/27
	27.03	2011/04/29	Minerals North conference - Stewart BC	MAY-12	s.22	Miscellaneous	2011/04/28
	4.50	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Parking at UVIC	Miscellaneous	2011/04/21
	43.75	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Full day per diem	Per Diem	2011/04/27
	52.89	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Fuel for rental car	Miscellaneous	2011/04/27
	13.51	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Taxi from Airport to Home	Miscellaneous	2011/04/29
	25.45	2011/04/29	Minerals North conference - Stewart BC	MAY-12	Dinner only per diem	Per Diem	2011/04/29
	27.03	2011/04/29	Minerals North conference - Stewart BC	MAY-12	s.22	Miscellaneous	2011/04/27
	210.37	2011/04/29	Minerals North conference - Stewart BC	SEP-12	Minerals North conference - Stewart BC		
	<210.37>	2011/04/29	Minerals North conference - Stewart BC	SEP-12	Minerals North conference - Stewart BC		

	STOB 5718: 210.37						
ER1388502	19.64	2011/06/10	RCBC Annual Meeting	JUN-12	Breakfast: Lunch and Dinner provided	Per Diem	2011/06/09
	43.75	2011/06/10	RCBC Annual Meeting	JUN-12	Breakfast, Lunch and Dinner	Per Diem	2011/06/08
	37.34	2011/06/10	RCBC Annual Meeting	JUN-12	BC Ferry Tsawwassen to Swatz Bay	Public Transit	2011/06/10
	43.75	2011/06/10	RCBC Annual Meeting	JUN-12	Breakfast, Lunch and Dinner: Travel status ended at 6:00pm	Per Diem	2011/06/10
	14.64	2011/06/10	RCBC Annual Meeting	JUN-12	Parking	Miscellaneous	2011/06/10
	32.59	2011/06/10	RCBC Annual Meeting	JUN-12	Lunch and Dinner: travel status began at 3:30pm	Per Diem	2011/06/07
	56.76	2011/06/10	RCBC Annual Meeting	JUN-12	BC Ferry Swartz Bay to Tsawwassen	Public Transit	2011/06/07
	392.05	2011/06/10	RCBC Annual Meeting	JUN-12	s. 15	Lodging	2011/06/07
	<640.52>	2011/06/10	RCBC Annual Meeting	SEP-12	RCBC Annual Meeting		
	640.52	2011/06/10	RCBC Annual Meeting	SEP-12	RCBC Annual Meeting		
	STOB 5718: 640.52						
ER1398383	25.45	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Dinner only (travel status began at 1:30pm)	Per Diem	2011/06/20
	32.59	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Breakfast and dinner (lunch provided)	Per Diem	2011/06/21
	120.66	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	1 night @ s. 15 Oak Harbour, WA, US (109.00 + taxes), \$120.66 with US exchange rate of 1.02	Foreign Travel	2011/06/21
	275.62	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	1 night @ s. 15 Seattle, WA, US (229.00 + taxes), \$275.62 with US exchange rate of 1.02	Foreign Travel	2011/06/20
	19.64	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Breakfast only (travel status ended at 10:00am)	Per Diem	2011/06/22
	35.00	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Shuttle (airport to hotel), \$35 with US exchange rate of 1.02	Foreign Travel	2011/06/20
	13.51	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Taxi (home to airport)	Public Transit	2011/06/20
	16.85	2011/06/22	US-CAN Salish Sea 2011 Exercise	JUL-12	Ferry (Anacortes, WA, USA to Victoria)	Foreign Travel	2011/06/22
	STOB 5718: 539.32						
ER1407597	43.75	2011/07/22	Northeast Fracking Site Tour	AUG-12		Per Diem	2011/07/20
	32.59	2011/07/22	Northeast Fracking Site Tour	AUG-12		Per Diem	2011/07/21
	4.76	2011/07/22	Northeast Fracking Site Tour	AUG-12	Personal vehicle home from airport.	Mileage	2011/07/22
	260.32	2011/07/22	Northeast Fracking Site Tour	AUG-12		Lodging	2011/07/20
	32.59	2011/07/22	Northeast Fracking Site Tour	AUG-12		Per Diem	2011/07/22
	40.18	2011/07/22	Northeast Fracking Site Tour	AUG-12	Work related long distance charges (no cellular service)	Miscellaneous	2011/07/22
	11.71	2011/07/22	Northeast Fracking Site Tour	AUG-12	Taxi to airport	Public Transit	2011/07/20
	STOB 5718: 425.90						
ER1408551	166.96	2011/08/12	Coal mine tour	AUG-12	s. 15 Dawson Creek	Lodging	2011/08/11
	32.59	2011/08/12	Coal mine tour	AUG-12		Per Diem	2011/08/11
	13.51	2011/08/12	Coal mine tour	AUG-12	Taxi to airport	Public Transit	2011/08/10
	19.64	2011/08/12	Coal mine tour	AUG-12		Per Diem	2011/08/12
	13.51	2011/08/12	Coal mine tour	AUG-12	Taxi from airport to home	Public Transit	2011/08/12
	107.21	2011/08/12	Coal mine tour	AUG-12	s. 15 Grande Prairie AB	Lodging	2011/08/12
	32.59	2011/08/12	Coal mine tour	AUG-12		Per Diem	2011/08/10
	STOB 5718: 386.01						

Travel-Detail

Year:2011

Rpt Sup Name	BATCH	DOC #	COMMENT	EFF DATE	AMOUNT
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Not Responsive

STANDEN, JAMES ALLAN	EN11IEP427 (Invoice Batch Name)	133471 (Invoice Number)	FLIGHT/MARCH 30/11/VIC TO PR.GEORGE	22-Mar-2011	1,005.25
Not Responsive					
STANDEN, JAMES ALLAN	EN11IEP427 (Invoice Batch Name)	JACKSON-BMO-MAR-11 (Invoice Number)	ATHLONE TRAVEL/MARCH 2/11/PROCESSING FEE	22-Mar-2011	50.00
STANDEN, JAMES ALLAN	EN11IEP427 (Invoice Batch Name)	JACKSON-BMO-MAR-11 (Invoice Number)	PACIFIC COASTAL AIR/FEB 21/11	22-Mar-2011	201.64
STANDEN, JAMES ALLAN	EN11IEP427 (Invoice Batch Name)	JACKSON-BMO-MAR-11 (Invoice Number)	AIR CANADA/MAR 2/11	22-Mar-2011	924.25
					8,450.29

Year:2012

Rpt Sup Name	BATCH	DOC #	COMMENT	EFF DATE	AMOUNT
STANDEN, JAMES ALLAN	FY11ACEN12EPDB001 (Invoice Batch Name)	FAIRHOLM-BMO-APR-11 (Invoice Number)	AIRLINE SERVICES - JIM STANDEN	15-Apr-2011	50.00
STANDEN, JAMES ALLAN	EN12APNB001 (Invoice Batch Name)	6913COOK03MAY11 (Invoice Number)	TRAVEL	29-Jun-2011	250.50
STANDEN, JAMES ALLAN	EN12EPDI017 (Invoice Batch Name)	ITR1429984 (Invoice Number)	J.STANDEN/FLIGHT MAY 27/11/VIC TO VANCOUVER AND RETURN	16-Jun-2011	340.00
STANDEN, JAMES ALLAN	EN12EPDI013 (Invoice Batch Name)	JACKSON-BMO-MAY-11 (Invoice Number)	ATHLONE TRAVEL/J.STANDEN/APRIL 27/PROCESSING FEE	01-Jun-2011	50.00
STANDEN, JAMES ALLAN	EN12EPDI013 (Invoice Batch Name)	JACKSON-BMO-MAY-11 (Invoice Number)	AIR CANADA/J.STANDEN/APRIL 27/VIC TO SMITHERS & RETURN	01-Jun-2011	1,231.00
STANDEN, JAMES ALLAN	EN12EPDB005 (Invoice Batch Name)	JACKSON-BMO-JUN-11 (Invoice Number)	ALASKA AIR/J.STANDEN/VIC TO SEATTLE/JUNE 20/2011	13-Jul-2011	386.35
STANDEN, JAMES ALLAN	EN12EPDB005 (Invoice Batch Name)	JACKSON-BMO-JUN-11 (Invoice Number)	WESTJET/VIC TO CALGARY/J.STANDEN	13-Jul-2011	782.24
STANDEN, JAMES ALLAN	EN12EPDB005 (Invoice Batch Name)	JACKSON-BMO-JUN-11 (Invoice Number)	ATHLONE/PROCESSING FEES/J.STANDEN/VIC TO SEATTLE/JUNE 11	13-Jul-2011	50.00
STANDEN, JAMES ALLAN	EN12EPDB005 (Invoice Batch Name)	JACKSON-BMO-JUN-11 (Invoice Number)	ATHLONE/PROCESSING FEES/J.STANDEN VIC TO CALGARY	13-Jul-2011	35.00
STANDEN, JAMES ALLAN	EN12EPDB011 (Invoice Batch Name)	JACKSON-BMO-AUG-11 (Invoice Number)	CARLSON WAGONIT TR/J.STANDEN/JULY 20/PROCESSING FEE	19-Aug-2011	50.00
STANDEN, JAMES ALLAN	EN12EPDB011 (Invoice Batch Name)	JACKSON-BMO-AUG-11 (Invoice Number)	CARLSON WAGONIT TR/J.STANDEN/VAN-FORT NELSON/JULY 20/11	19-Aug-2011	329.25
STANDEN, JAMES ALLAN	EN12EPDB011 (Invoice Batch Name)	JACKSON-BMO-AUG-11 (Invoice Number)	CARLSON WAGONIT TR/J.STANDEN/VAN-FORT NELSON/JULY 20/11	19-Aug-2011	329.25
STANDEN, JAMES ALLAN	EN12EPDB011 (Invoice Batch Name)	JACKSON-BMO-AUG-11 (Invoice Number)	CARLSON WAGONIT TRAVEL/J.STANDEN/VIC-VAN/JULY 20/11	19-Aug-2011	825.00
STANDEN, JAMES ALLAN	EN12EPDB011 (Invoice Batch Name)	JACKSON-BMO-AUG-11 (Invoice Number)	CARLSON WAGONIT TR/J.STANDEN/VAN-FORT NELSON/JULY 20/11	19-Aug-2011	<329.25>
					4,379.34