CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 12.28.55 PM

Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Period Name	Expense Justification	Expense Type	Per Diem Type	Expense Start Date
6913COOK03MAY11	876.00	2011/05/03	PCARD	JUN-12	TRAVEL			
	STOB 5701: 876.00							
COOK-BMO-JULY-11	260.64	2011/07/03		JUL-12	PACIFIC COASTAL/FLIGHT JUNE 15/11/VIC-VAN-VIC			
	340.00	2011/07/03		JUL-12	HELIJET/FLIGHT JULY 8/11/VIC-VAN-VIC			
	340.00	2011/07/03		JUL-12	HELIJET/FLIGHT JULY 9/11/VIC-VAN-VIC			
	STOB 5711: 940.64							
COOK-BMO-JUN-2011	438.00	2011/06/03		JUL-12	HELIJET/C.MACDONALD/FLIGHT MAY 5/VIC-VAN-VIC			
	STOB 5711: 438.00							
	25.00	2011/06/03		JUL-12	ATHLONE TR/C.MACDONALD/FLIGHT-JUNE26/SERVICE FEE			
	424.00	2011/06/03		JUL-12	WESTJET/C.MACDONALD/FLIGHT-JUN 26/11/YELLOWKNIFE-EDM-VIC			
	274.12	2011/06/03		JUL-12	AIR CANADA/C.MACDONALD/FLIGHT JUNE 26/11/VIC-CAL-YELLOWKNIFE			
	35.00	2011/06/03		JUL-12	ATHLONE TR/C.MACDONALD/FLIGHT JUN 29/11/SERVICE FEE			
	STOB 5713: 758.12							
COOKMCAPR11	478.00	2011/04/04		APR-12	HELIJET			
	STOB 5711: 478.00							
	75.00	2011/04/04		APR-12	TIER ONE TRAVEL			
	955.25	2011/04/04		APR-12	AIR CANADA			
	STOB 5712: 1,030.25							
	252.49	2011/04/04		APR-12	KENMORE AIR			
	STOB 5714: 252.49							
ER1362094	470.75	2011/03/26	PNW Director's Meeting	APR-12	2 nights accommodation- Seattle ($469.34 USD x rate of 1.003)	Foreign Travel		2011/03/24
	41.12	2011/03/26	PNW Director's Meeting	APR-12	Lunch & Dinner-travel status started at 10:30 ($41.00x 1.003)	Foreign Travel		2011/03/24
	33.35	2011/03/26	PNW Director's Meeting	APR-12	Breakfast & Lunch- travel status finished at 1pm (33.25 x 1.003)	Foreign Travel		2011/03/26
	11.03	2011/03/26	PNW Director's Meeting	APR-12	Taxi from Lake Union to Fairmont ($11.00 USD x rate of 1.003)	Foreign Travel		2011/03/24
	11.03	2011/03/26	PNW Director's Meeting	APR-12	Baggage Charge ($11.00 USD x rate of 1.003)	Foreign Travel		2011/03/24
	9.01	2011/03/26	PNW Director's Meeting	APR-12	Taxi from Fairmont to Lake Union($8.50 USD x rate of 1.06)	Foreign Travel		2011/03/26
	51.65	2011/03/26	PNW Director's Meeting	APR-12	Breakfast/Lunch/Dinner ($51.50 x 1.003)	Foreign Travel		2011/03/25
	STOB 5718: 627.94							
ER1378704	7.21	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Taxi from Hotel to Helijet	Public Transit		2011/05/13
	7.21	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Taxi from Helijet to Hotel-Missing receipt put in same as return taxi on May 13th	Public Transit		2011/05/11
	27.23	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Travel Status begins at 2:30pm	Per Diem	Dinner_Only_Rates	2011/05/11
	390.22	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	$374.25 per Night- Approved by Denise Bragg	Lodging		2011/05/12

	7.21	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Taxi from Hotel to Event	Public Transit		2011/05/12
	390.22	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	$374.25 per Night- Approved by Denise Bragg	Lodging		2011/05/11
	27.23	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Dinner Only- Breakfast Included with Room	Per Diem	Dinner_Only_Rates	2011/05/12
	13.51	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Parking at Helijet	Miscellaneous		2011/05/13
	8.11	2011/05/13	Meeting with Teck & Light A Spark I	MAY-12	Taxi from Event to Hotel	Public Transit		2011/05/12
	STOB 5718: 878.15							
ER1379943	176.22	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	1 Night- s.15	Lodging		2011/04/26
	13.51	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	Parking at Helijet	Miscellaneous		2011/04/28
	7.43	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	Taxi from Dinner to Hotel	Public Transit		2011/04/26
	36.61	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	Breakfast & Lunch Only travel status ended at 4:30pm	Per Diem	L&D_Only_Rates	2011/04/27
	27.23	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	Dinner Only- Travel Status started at 1:30pm	Per Diem	Dinner_Only_Rates	2011/04/26
	7.21	2011/04/28	Meeting with Faye Whitman & SFU	JUN-12	Taxi from Hotel to Dinner	Public Transit		2011/04/26
	STOB 5718: 268.21							
ER1397155	100.29	2011/06/09	Fraser Basin Council Meeting	JUL-12	Business Meeting with Winnie Cairine Paid	Miscellaneous		2011/06/07
	27.23	2011/06/09	Fraser Basin Council Meeting	JUL-12	Dinner only (breakfast & lunch included)	Per Diem	Dinner_Only_Rates	2011/06/09
	20.31	2011/06/09	Fraser Basin Council Meeting	JUL-12	Breakfast Only- other meals included	Per Diem	Breakfast_Only_Rates	2011/06/08
	212.70	2011/06/09	Fraser Basin Council Meeting	JUL-12	1night accommodation; Group Rate $204 + tax- approved by Denise.	Lodging		2011/06/07
	8.11	2011/06/09	Fraser Basin Council Meeting	JUL-12	Taxi from Helijet to hotel	Public Transit		2011/06/07
	20.27	2011/06/09	Fraser Basin Council Meeting	JUL-12	Parking at Helijet 3 days	Miscellaneous		2011/06/09
	122.48	2011/06/09	Fraser Basin Council Meeting	JUL-12	1 night accommodation; Group Rate $119 + tax	Lodging		2011/06/08
	STOB 5718: 511.39							
ER1397215	12.11	2011/06/15	Joint Meeting Catalyst Paper	JUL-12	Change fee- Deputy got on earlier flight- flight less expensive difference 13.44	Miscellaneous		2011/06/15
	20.31	2011/06/15	Joint Meeting Catalyst Paper	JUL-12	Lunch Only	Per Diem	Lunch_Only_Rates	2011/06/15
	10.81	2011/06/15	Joint Meeting Catalyst Paper	JUL-12	Taxi from Airport to Catalyst Office	Miscellaneous		2011/06/15
	9.91	2011/06/15	Joint Meeting Catalyst Paper	JUL-12	Taxi form Catalyst Office to Airport	Miscellaneous		2011/06/15
	10.81	2011/06/15	Joint Meeting Catalyst Paper	JUL-12	Parking at Airport	Miscellaneous		2011/06/15
	STOB 5718: 63.95							
ER1397295	156.08	2011/06/29	CCME Yellowknife with Minister	JUL-12	3rd night accommodation	Lodging		2011/06/28
	156.08	2011/06/29	CCME Yellowknife with Minister	JUL-12	1st Night accommodation	Lodging		2011/06/26
	29.69	2011/06/29	CCME Yellowknife with Minister	JUL-12	Breakfast/Lunch Only- Dinner included	Per Diem	B&L_Only_Rates	2011/06/27
	45.98	2011/06/29	CCME Yellowknife with Minister	JUL-12	Breakfast/Lunch Dinner- Travel status started at 7am	Per Diem	Full_Day_Rates	2011/06/26
	45.98	2011/06/29	CCME Yellowknife with Minister	JUL-12	Breakfast/Lunch Dinner- Travel status end at 6:30pm	Per Diem	Full_Day_Rates	2011/06/29
	156.08	2011/06/29	CCME Yellowknife with Minister	JUL-12	2nd Night accommodation	Lodging		2011/06/27
	14.23	2011/06/29	CCME Yellowknife with Minister	JUL-12	Taxi from Airport to Hotel	Miscellaneous		2011/06/26
	58.33	2011/06/29	CCME Yellowknife with Minister	JUL-12	Business Breakfast: Anthony Danks, Sabrina Loiacono, Lisa Pacquin & Cairine- Lunch & Dinner included	Miscellaneous		2011/06/28
	2.70	2011/06/29	CCME Yellowknife with Minister	JUL-12	Parking at Airport	Miscellaneous		2011/06/29
	STOB 5718: 665.15							

CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 12.28.55 PM

Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description
6913COOK03MAY11	876.00	2011/05/03	PCARD
	STOB 5701: 876.00		
COOK-BMO-JULY-11	260.64	2011/07/03	
	340.00	2011/07/03	
	340.00	2011/07/03	
	STOB 5711: 940.64		
COOK-BMO-JUN-2011	438.00	2011/06/03	
	STOB 5711: 438.00		
	25.00	2011/06/03	
	424.00	2011/06/03	
	274.12	2011/06/03	
	35.00	2011/06/03	
	STOB 5713: 758.12		
COOKMCAPR11	478.00	2011/04/04	
	STOB 5711: 478.00		
	75.00	2011/04/04	
	955.25	2011/04/04	
	STOB 5712: 1,030.25		
	252.49	2011/04/04	
	STOB 5714: 252.49		
ER1362094	470.75	2011/03/26	PNW Director's Meeting
	41.12	2011/03/26	PNW Director's Meeting
	33.35	2011/03/26	PNW Director's Meeting
	11.03	2011/03/26	PNW Director's Meeting
	11.03	2011/03/26	PNW Director's Meeting
	9.01	2011/03/26	PNW Director's Meeting
	51.65	2011/03/26	PNW Director's Meeting

	STOB 5718: 627.94		
ER1378704	7.21	2011/05/13	Meeting with Teck & Light A Spark Event
	7.21	2011/05/13	Meeting with Teck & Light A Spark Event
	27.23	2011/05/13	Meeting with Teck & Light A Spark Event
	390.22	2011/05/13	Meeting with Teck & Light A Spark Event
	7.21	2011/05/13	Meeting with Teck & Light A Spark Event
	390.22	2011/05/13	Meeting with Teck & Light A Spark Event
	27.23	2011/05/13	Meeting with Teck & Light A Spark Event
	13.51	2011/05/13	Meeting with Teck & Light A Spark Event
	8.11	2011/05/13	Meeting with Teck & Light A Spark Event
	STOB 5718: 878.15		
ER1379943	176.22	2011/04/28	Meeting with Faye Whitman & SFU
	13.51	2011/04/28	Meeting with Faye Whitman & SFU
	7.43	2011/04/28	Meeting with Faye Whitman & SFU
	36.61	2011/04/28	Meeting with Faye Whitman & SFU
	27.23	2011/04/28	Meeting with Faye Whitman & SFU
	7.21	2011/04/28	Meeting with Faye Whitman & SFU
	STOB 5718: 268.21		
ER1397155	100.29	2011/06/09	Fraser Basin Council Meeting
	27.23	2011/06/09	Fraser Basin Council Meeting
	20.31	2011/06/09	Fraser Basin Council Meeting
	212.70	2011/06/09	Fraser Basin Council Meeting
	8.11	2011/06/09	Fraser Basin Council Meeting
	20.27	2011/06/09	Fraser Basin Council Meeting
	122.48	2011/06/09	Fraser Basin Council Meeting
	STOB 5718: 511.39		
ER1397215	12.11	2011/06/15	Joint Meeting Catalyst Paper
	20.31	2011/06/15	Joint Meeting Catalyst Paper
	10.81	2011/06/15	Joint Meeting Catalyst Paper
	9.91	2011/06/15	Joint Meeting Catalyst Paper
	10.81	2011/06/15	Joint Meeting Catalyst Paper
	STOB 5718: 63.95		

ER1397295	156.08	2011/06/29	CCME Yellowknife with Minister
	156.08	2011/06/29	CCME Yellowknife with Minister
	29.69	2011/06/29	CCME Yellowknife with Minister
	45.98	2011/06/29	CCME Yellowknife with Minister
	45.98	2011/06/29	CCME Yellowknife with Minister
	156.08	2011/06/29	CCME Yellowknife with Minister
	14.23	2011/06/29	CCME Yellowknife with Minister
	58.33	2011/06/29	CCME Yellowknife with Minister
	2.70	2011/06/29	CCME Yellowknife with Minister
	STOB 5718: 665.15		

Supplier Name	Period Name	Travel Group
BANK OF MONTREAL (MASTERCARD)	JUN-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	JUL-12	3
BANK OF MONTREAL (MASTERCARD)	APR-12	3
BANK OF MONTREAL (MASTERCARD)	APR-12	3
BANK OF MONTREAL (MASTERCARD)	APR-12	3
BANK OF MONTREAL (MASTERCARD)	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3
MACDONALD, CAIRINE	APR-12	3

MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	MAY-12	3
MACDONALD, CAIRINE	JUN-12	3
MACDONALD, CAIRINE	JUN-12	3
MACDONALD, CAIRINE	JUN-12	3
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MACDONALD, CAIRINE	JUN-12	3
MACDONALD, CAIRINE	JUN-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
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MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3

MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3
MACDONALD, CAIRINE	JUL-12	3

Expense Justification	Expense Type	Per Diem Type
TRAVEL		
PACIFIC COASTAL/FLIGHT JUNE 15/11/VIC-VAN-VIC		
HELIJET/FLIGHT JULY 8/11/VIC-VAN-VIC		
HELIJET/FLIGHT JULY 9/11/VIC-VAN-VIC		
HELIJET/C.MACDONALD/FLIGHT MAY 5/VIC-VAN-VIC		
ATHLONE TR/C.MACDONALD/FLIGHT-JUNE26/SERVICE FEE		
WESTJET/C.MACDONALD/FLIGHT-JUN 26/11/YELLOWKNIFE-EDM-VIC		
AIR CANADA/C.MACDONALD/FLIGHT JUNE 26/11/VIC-CAL-YELLOWKNIFE		
ATHLONE TR/C.MACDONALD/FLIGHT JUN 29/11/SERVICE FEE		
HELIJET		
TIER ONE TRAVEL		
AIR CANADA		
KENMORE AIR		
2 nights accommodation- Seattle ($469.34 USD x rate of 1.003)	Foreign Travel	
Lunch & Dinner-travel status started at 10:30 ($41.00x 1.003)	Foreign Travel	
Breakfast & Lunch- travel status finished at 1pm (33.25 x 1.003)	Foreign Travel	
Taxi from Lake Union to Fairmont ($11.00 USD x rate of 1.003)	Foreign Travel	
Baggage Charge ($11.00 USD x rate of 1.003)	Foreign Travel	
Taxi from Fairmont to Lake Union($8.50 USD x rate of 1.06)	Foreign Travel	
Breakfast/Lunch/Dinner ($51.50 x 1.003)	Foreign Travel	

Taxi from Hotel to Helijet	Public Transit	
Taxi from Helijet to Hotel-Missing receipt put in same as return taxi on May 13th	Public Transit	
Travel Status begins at 2:30pm	Per Diem	Dinner_Only_Rates
$374.25 per Night- Approved by Denise Bragg	Lodging	
Taxi from Hotel to Event	Public Transit	
$374.25 per Night- Approved by Denise Bragg	Lodging	
Dinner Only- Breakfast Included with Room	Per Diem	Dinner_Only_Rates
Parking at Helijet	Miscellaneous	
Taxi from Event to Hotel	Public Transit	
1 Night- s.15 Parking at Helijet	Lodging Miscellaneous	
Taxi from Dinner to Hotel	Public Transit	
Breakfast & Lunch Only travel status ended at 4:30pm	Per Diem	L&D_Only_Rates
Dinner Only- Travel Status started at 1:30pm	Per Diem	Dinner_Only_Rates
Taxi from Hotel to Dinner	Public Transit	
Business Meeting with Winnie Cairine Paid	Miscellaneous	
Dinner only (breakfast & lunch included)	Per Diem	Dinner_Only_Rates
Breakfast Only- other meals included	Per Diem	Breakfast_Only_Rates
1night accommodation; Group Rate $204 + tax- approved by Denise.	Lodging	
Taxi from Helijet to hotel	Public Transit	
Parking at Helijet 3 days	Miscellaneous	
1 night accommodation; Group Rate $119 + tax	Lodging	
Change fee- Deputy got on earlier flight- flight less expensive difference 13.44	Miscellaneous	
Lunch Only	Per Diem	Lunch_Only_Rates
Taxi from Airport to Catalyst Office	Miscellaneous	
Taxi form Catalyst Office to Airport	Miscellaneous	
Parking at Airport	Miscellaneous	

3rd night accommodation	Lodging	
1st Night accommodation	Lodging	
Breakfast/Lunch Only- Dinner included	Per Diem	B&L_Only_Rates
Breakfast/Lunch Dinner- Travel status started at 7am	Per Diem	Full_Day_Rates
Breakfast/Lunch Dinner- Travel status end at 6:30pm	Per Diem	Full_Day_Rates
2nd Night accommodation	Lodging	
Taxi from Airport to Hotel	Miscellaneous	
Business Breakfast: Anthony Danks, Sabrina Loiacono, Lisa Pacquin & Cairine- Lunch & Dinner included	Miscellaneous	
Parking at Airport	Miscellaneous	

Expense Start Date	Km	Destination
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
2011/03/24	0.00	
2011/03/24	0.00	
2011/03/26	0.00	
2011/03/24	0.00	
2011/03/24	0.00	
2011/03/26	0.00	
2011/03/25	0.00	

2011/05/13	0.00	
2011/05/11	0.00	
2011/05/11	0.00	
2011/05/12	0.00	Vancouver, BC
2011/05/12	0.00	
2011/05/11	0.00	Vancouver, BC
2011/05/12	0.00	
2011/05/13	0.00	
2011/05/12	0.00	
2011/04/26	0.00	Vancouver, BC
2011/04/28	0.00	
2011/04/26	0.00	
2011/04/27	0.00	
2011/04/26	0.00	
2011/04/26	0.00	
2011/06/07	0.00	
2011/06/09	0.00	
2011/06/08	0.00	
2011/06/07	0.00	Vancouver, BC
2011/06/07	0.00	
2011/06/09	0.00	
2011/06/08	0.00	Other BC
2011/06/15	0.00	
2011/06/15	0.00	
2011/06/15	0.00	
2011/06/15	0.00	
2011/06/15	0.00	

2011/06/28	0.00	Other
2011/06/26	0.00	Other
2011/06/27	0.00	
2011/06/26	0.00	
2011/06/29	0.00	
2011/06/27	0.00	Other
2011/06/26	0.00	
2011/06/28	0.00	
2011/06/29	0.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
10	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IFA065 (Invoice Batch Name)
11	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IFA075 (Invoice Batch Name)
11	048	29010	64200	5713	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IFA075 (Invoice Batch Name)
11	048	29010	64200	5713	2900000	MACDONALD, CAIRINE	s.22	Deputy Ministers	EN11IFA075 (Invoice Batch Name)
12	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IFA080 (Invoice Batch Name)
12	048	29010	64200	5714	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IEP419 (Invoice Batch Name)
12	048	29010	64200	5714	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN11IEP419 (Invoice Batch Name)

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
1	048	29010	64200	5714	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBI003 (Invoice Batch Name)
1	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBI003 (Invoice Batch Name)
1	048	29010	64200	5712	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBI003 (Invoice Batch Name)
1	048	29010	64200	5712	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBI003 (Invoice Batch Name)
3	048	29010	64200	5701	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12APNB001 (Invoice Batch Name)
4	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB005 (Invoice Batch Name)
4	048	29010	64200	5711	2900000	MACDONALD, CAIRINE	s.22	Deputy Ministers	EN12FSBB005 (Invoice Batch Name)
4	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB005 (Invoice Batch Name)
4	048	29010	64200	5713	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB004 (Invoice Batch Name)
4	048	29010	64200	5713	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB004 (Invoice Batch Name)
4	048	29010	64200	5713	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB004 (Invoice Batch Name)
4	048	29010	64200	5713	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB004 (Invoice Batch Name)
4	048	29010	64200	5711	2900000	MACDONALD, CAIRINE		Deputy Ministers	EN12FSBB004 (Invoice Batch Name)
[redacted]									

DOC #	COMMENT	EFF DATE	LED	AMOUNT
	Not Responsive Not Responsive			
				3,287.61

DOC #	COMMENT	EFF DATE	LED	AMOUNT
COOKMCAPR11 (Invoice Number)	KENMORE AIR	27-Apr-2011	AP	252.49
COOKMCAPR11 (Invoice Number)	HELIJET	27-Apr-2011	AP	478.00
COOKMCAPR11 (Invoice Number)	AIR CANADA	27-Apr-2011	AP	955.25
COOKMCAPR11 (Invoice Number)	TIER ONE TRAVEL	27-Apr-2011	AP	75.00
6913COOK03MAY11 (Invoice Number)	TRAVEL	29-Jun-2011	AP	876.00
COOK-BMO-JULY-11 (Invoice Number)	HELIJET/FLIGHT JULY 9/11/VIC-VAN-VIC	21-Jul-2011	AP	340.00
COOK-BMO-JULY-11 (Invoice Number)	HELIJET/FLIGHT JULY 8/11/VIC-VAN-VIC	21-Jul-2011	AP	340.00
COOK-BMO-JULY-11 (Invoice Number)	PACIFIC COASTAL/FLIGHT JUNE 15/11/VIC-VAN-VIC	21-Jul-2011	AP	260.64
COOK-BMO-JUN-2011 (Invoice Number)	WESTJET/C.MACDONALD/FLIGHT-JUN 26/11/YELLOWKNIFE-EDM-VIC	18-Jul-2011	AP	424.00
COOK-BMO-JUN-2011 (Invoice Number)	AIR CANADA/C.MACDONALD/FLIGHT JUNE 26/11/VIC-CAL-YELLOWKNIFE	18-Jul-2011	AP	274.12
COOK-BMO-JUN-2011 (Invoice Number)	ATHLONE TR/C.MACDONALD/FLIGHT JUN 29/11/SERVICE FEE	18-Jul-2011	AP	35.00
COOK-BMO-JUN-2011 (Invoice Number)	ATHLONE TR/C.MACDONALD/FLIGHT-JUNE26/SERVICE FEE	18-Jul-2011	AP	25.00
COOK-BMO-JUN-2011 (Invoice Number)	HELIJET/C.MACDONALD/FLIGHT MAY 5/VIC-VAN-VIC	18-Jul-2011	AP	438.00
				4,773.50