

Travel-Detail

Year:2011

no data

Year:2012

PER	C/L	RESP	SL	STO	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
4	131	27010	70335	B 5711	2700000	VASEY, JEFFREY PAUL	S . 22 51 22	Employee	HS12APNI005 (Invoice Batch Name)
5	131	27010	48351	5711	2700000	VASEY, JEFFREY PAUL		Employee	HS12ELEI001 (Invoice Batch Name)

DOC #	COMMENT	EFF DATE	LE	AMOUNT
ITR1430383 (Invoice Number)	ACCT S .22 S.22	18-Jul-2011	D	340.00
ITR1430613 (Invoice Number)	Inv # ITR1430613 dated Jun 17/11	08-Aug-2011	AP	170.00
				510.00

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

Client:131 Housing

Travel Number	Dist Amt	Invoice Date	Travel Description
ER1404643	12.50	2011/06/05	BC Home Awards
	25.45	2011/06/05	BC Home Awards
	31.43	2011/06/05	BC Home Awards
	44.97	2011/06/05	BC Home Awards
	19.64	2011/06/05	BC Home Awards
	207.86	2011/06/05	BC Home Awards
	STOB 5718: 341.85		
ER1404657	19.64	2011/06/09	S.13
	12.50	2011/06/09	S.13
	STOB 5718: 32.14		
ER1404661	31.43	2011/06/17	Burnaby RTB office site visit
	12.50	2011/06/17	Burnaby RTB office site visit
	44.97	2011/06/17	Burnaby RTB office site visit
	STOB 5718: 88.90		
ER1404663	12.50	2011/06/23	Kelowna RTB office site visit
	31.43	2011/06/23	Kelowna RTB office site visit
	STOB 5718: 43.93		
ER1408997	12.50	2011/07/21	BC Housing DTES Housing renewal project
	STOB 5718: 12.50		
ER1409005	12.50	2010/12/07	Leadership Talk with BCSA
	3.38	2010/12/07	Leadership Talk with BCSA
	STOB 5718: 15.88		
ER1409059	27.03	2011/08/12	vancouver mtg - riverview tour
	12.50	2011/08/12	vancouver mtg - riverview tour

	6.76	2011/08/12	vancouver mtg - riverview tour	
	26.79	2011/08/12	vancouver mtg - riverview tour	
	85.71	2011/08/12	vancouver mtg - riverview tour	
	57.07	2011/08/12	vancouver mtg - riverview tour	
	57.07	2011/08/12	vancouver mtg - riverview tour	
	25.45	2011/08/12	vancouver mtg - riverview tour	
	STOB 5718: 298.38			

Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Incidental_Only_Rates	2011/06/03	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Dinner_Only_Rates	2011/06/02	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Mileage		2011/06/05	66.00	
VASEY, JEFFREY PAUL	JUL-12	2	BC Ferries	Public Transit		2011/06/05	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Breakfast_Only_Rates	2011/06/03	0.00	
VASEY, JEFFREY PAUL	JUL-12	2	Accommodation			2011/06/02	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Lunch_Only_Rates	2011/06/09	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Incidental_Only_Rates	2011/06/09	0.00	
VASEY, JEFFREY PAUL	JUL-12	2		Mileage		2011/06/17	66.00	
VASEY, JEFFREY PAUL	JUL-12	2		Per Diem	Incidental_Only_Rates	2011/06/17	0.00	
VASEY, JEFFREY PAUL	JUL-12	2	BC Ferries	Public Transit		2011/06/17	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	Incidental_Only_Rates	2011/06/23	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Mileage		2011/06/23	66.00	
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	Incidental_Only_Rates	2011/07/21	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	Incidental_Only_Rates	2010/12/07	0.00	
VASEY, JEFFREY PAUL	AUG-12	2	Translink	Public Transit		2010/12/07	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Lodging				
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	Incidental_Only_Rates	2011/08/10	0.00	Vancouver, BC
						2011/08/11	0.00	

VASEY, JEFFREY PAUL	AUG-12	2		Public Transit		2011/08/11	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	B&L_Only_Rates	2011/08/11	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Mileage		2011/08/10	180.00	
VASEY, JEFFREY PAUL	AUG-12	2	BC Ferry	Public Transit		2011/08/12	0.00	
VASEY, JEFFREY PAUL	AUG-12	2	BC Ferry	Public Transit		2011/08/10	0.00	
VASEY, JEFFREY PAUL	AUG-12	2		Per Diem	Dinner_Only_Rates	2011/08/10	0.00	