Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
1	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
1	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
3	048	29010	64200	5712	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
3	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
3	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
3	048	29010	64200	5712	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
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4	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
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4	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
4	048	29010	64200	5713	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
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6	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
6	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
6	048	29010	64200	5701	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
6	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
6	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
10	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
10	048	29010	64200	5711	2900000	KONKIN, DOUGLAS W	1006341	Deputy Ministers
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Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
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BATCH	DOC #	COMMENT	EFF DATE	LED
EN11IFA004 (Invoice Batch Name)	JACKSONMCAPR10 (Invoice Number)	HELIJET	28-Apr-2010	AP
EN11IFA004 (Invoice Batch Name)	MOREAUMCAPR10 (Invoice Number)	HELIJET	28-Apr-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	TIER ONE TRAVEL	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	TIER ONE TRAVEL	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	HELIJET	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	PACIFIC COASTAL	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	AIR CANADA	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	AIR CANADA	17-Jun-2010	AP
EN11IFA019 (Invoice Batch Name)	JACKSONMCMAY10 (Invoice Number)	WEST JET	17-Jun-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	AIR CANADA	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	TIER ONE TRAVEL	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	WESTJET	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	AIR CANADA	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	HARBOUR AIR	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	HELIJET INTERNATIONAL	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	WESTJET	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	HELIJET INTERNATIONAL	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	TIER ONE TRAVEL	29-Jul-2010	AP
EN11IFA029 (Invoice Batch Name)	JACKSONMCJUL10 (Invoice Number)	HELIJET INTERNATIONAL	29-Jul-2010	AP
EN11IFA025 (Invoice Batch Name)	JACKSONMCJUN10 (Invoice Number)	HELIJET	08-Jul-2010	AP
EN11IFA038 (Invoice Batch Name)	JACKSONMCAUG3 (Invoice Number)	HELIJET	08-Sep-2010	AP
EN11IFA038 (Invoice Batch Name)	JACKSONMCAUG3 (Invoice Number)	WEST COAST AIR	08-Sep-2010	AP
EN11IFA038 (Invoice Batch Name)	JACKSONMCAUG3 (Invoice Number)	HELIJET	08-Sep-2010	AP
EN11IFA038 (Invoice Batch Name)	JACKSONMCAUG3 (Invoice Number)	BC FERRIES	08-Sep-2010	AP
EN11IFA038 (Invoice Batch Name)	JACKSONMCAUG3 (Invoice Number)	HARBOUR AIR	08-Sep-2010	AP
EN11IFA043 (Invoice Batch Name)	JACKSONMCSEP10 (Invoice Number)	HELIJET	28-Sep-2010	AP
EN11IFA065 (Invoice Batch Name)	JACKSONMCNOV10 (Invoice Number)	HELIJET	12-Jan-2011	AP
EN11IFA065 (Invoice Batch Name)	JACKSONMCOCT10 (Invoice Number)	HELIJET INTERNATIONAL	12-Jan-2011	AP
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BATCH	DOC #	COMMENT	EFF DATE	LED
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Helijet - Vic/Va S. 22	01-Apr-2011	AP
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Helijet - Van/V S. 22	-Apr-2011	AP
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Helijet - Vic/Van S. 22	-Apr-2011	AP
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Air Canada - Vic	01-Apr-2011	AP
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Helijet - Vic/Van	01-Apr-2011	AP
5011210BMO018SR (Invoice Batch Name)	400M1 03DEC10 PC (Invoice Number)	Helijet - Vic/Van S. 22	01-Apr-2011	AP
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5011210BMO022SR (Invoice Batch Name)	400M1 03FEB11 PC (Invoice Number)	Helijet - Van/Vic S. 22	01-Apr-2011	AP
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5011210BMO022SR (Invoice Batch Name)	400M1 03FEB11 PC (Invoice Number)	Bluebird Cabs - 780 Blansha	01-Apr-2011	AP
5011210BMO020SR (Invoice Batch Name)	400M1 03JAN11 PC (Invoice Number)	Helijet - Vic/Van/Rtn	1-Apr-2011	AP
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5011210BMO016SR (Invoice Batch Name)	400M1 03NOV10 PC (Invoice Number)	Helijet - Travel Vic-V	1-Apr-2011	AP
5011210BMO016SR (Invoice Batch Name)	400M1 03NOV10 PC (Invoice Number)	Helijet - Travel Vic-Van S. 22	01-Apr-2011	AP
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5011210BMO016SR (Invoice Batch Name)	400M1 03NOV10 PC (Invoice Number)	Helijet - Travel Vic-Van 8	01-Apr-2011	AP
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FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	VAN-KAMLOOPS-VAN D K	05-Apr-2011	AP
FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	VIC-VAN-VIC D KONKIN #3	05-Apr-2011	AP
FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	WILLIAMS LK - VAN D KON	05-Apr-2011	AP
FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	VIC-VAN-VIC D KONKIN	05-Apr-2011	AP
FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	VIC-VAN D KONKIN	05-Apr-2011	AP
FY11NR11NRHI124 (Invoice Batch Name)	71161 3 FEB 11 DONNA HALL (Invoice Nu	WILLIAMS LK. - VAN D KOI	05-Apr-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet Vic/Van Rtn D Konkir	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet - Cancel Van-Vic D K	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet Vic/Van Vic/Van Jun :	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet - Vic - Van-Vic D Kon	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet Vic-Van D Konkin Jul	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helifjet - Vic/Van/Vic Jun 13-	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUI11 (Invoice Number)	Helijet Van - Vic Rtn D Konk	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUN11 (Invoice Number)	Helijet - Van/Vic-Van Jun 6-9	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLJUN11 (Invoice Number)	Helijet Vic/Van D Konkin Jur	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet - Vic/Van Rtn Apr 28/	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet Vic/Van Rtn May 10 -	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet Vic/Van Rtn D Konkir	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet - Vic/Van Rtn D Konk	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Westjet Van-Pr Geo-Van D I	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet Vic/Van Rtn D Konkir	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet - Vic/Van Rtn D Konk	18-Aug-2011	AP
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NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet Vic/Van Rtn D Konkir	18-Aug-2011	AP
NR12NRHI303 (Invoice Batch Name)	PCARDHALLMAY11 (Invoice Number)	Helijet - Vic/Van Rtn D Konk	18-Aug-2011	AP
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CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 10.

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
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	21.62	2011/04/06
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ER1382692	19.14	2011/05/13
	20.72	2011/05/13
	27.03	2011/05/13
	35.14	2011/05/13
	31.53	2011/05/13
	11.26	2011/05/13
	STOB 5718: 144.82	
ER1395614	9.46	2011/05/24
	12.61	2011/05/24
	STOB 5718: 22.07	
ER1398537	19.14	2011/06/15
	STOB 5718: 19.14	
ER1402885	11.71	2011/07/07
	STOB 5718: 11.71	
ER1402891	4.73	2011/07/18
	27.03	2011/07/18
	STOB 5718: 31.76	

Travel Description
Attend SISCO Workshop
Attend SISCO Workshop
Attend SISCO Workshop
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4/21: Minister Thomson & Jumbo Glacier Resort Reps, Minister & TLA, COFI & CFPA re: SAR,; 4/27: Forestry Advisory Counc
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mtgs: T Ryan, Ainsworth, B James, Heenan Blaikie; J Allan, COFI & R Jeffery, CFPA
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Planning meeting with Minister Thomson; Deputy Minister's meeting with Catalyst Paper
Executive Strategy Session
Meetings: 1. Linda Coady 2. Ministers Thomson & Lake 3. Planning & Priorities 4. ELUC 5: Minister Thomson & Randy Hawes
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Recoverable Tax Amount	Distribution Total Amount	Pay Status	Supplier Number
6.44	64.96	Yes	1006341
1.98	20.00	Yes	1006341
1.31	12.25	Yes	1006341
1.49	15.00	Yes	1006341
2.38	24.00	Yes	1006341
13.60	**136.21**		
2.11	21.25	Yes	1006341
2.28	23.00	Yes	1006341
2.97	30.00	Yes	1006341
3.87	39.01	Yes	1006341
3.47	35.00	Yes	1006341
1.24	12.50	Yes	1006341
15.93	**160.75**		
1.04	10.50	Yes	1006341
1.39	14.00	Yes	1006341
2.43	**24.50**		
2.11	21.25	Yes	1006341
2.11	**21.25**		
1.29	13.00	Yes	1006341
1.29	**13.00**		
0.52	5.25	Yes	1006341
2.97	30.00	Yes	1006341

Supplier Name	Supplier Type	Supplier Sector	Expense Authority Name
KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	SUTHERLAND, DONALD CRAIG
KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	SUTHERLAND, DONALD CRAIG
KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	SUTHERLAND, DONALD CRAIG
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KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	SUTHERLAND, DONALD CRAIG
KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	SUTHERLAND, DONALD CRAIG

AP Batch Name	Period Name	Report Supplier Num	Report Supplier Name	Report Supplier Type	Report Supplier Sector	Report Supplier Source	Travel Group
ER NR 110419 1	APR-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110419 1	APR-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110419 1	APR-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110419 1	APR-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110419 1	APR-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110531 1	MAY-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110712 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110712 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110712 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110725 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110725 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3
ER NR 110725 1	JUL-12	1006341	KONKIN, DOUGLAS W	EMPLOYEE	Deputy Ministers	Supplier	3

Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date
car rental in Penticton	Car Rental			2011/04/06
taxi home	Public Transit			2011/04/06
incidentals	Per Diem		Incidental_Only_Rates	2011/04/06
fuel for car rental	Miscellaneous			2011/04/06
taxi to airport	Public Transit			2011/04/06
parking at Vanc airport	Miscellaneous			2011/05/13
taxi Helijet to W 11th	Public Transit			2011/05/12
taxi from PG airport to CILA	Public Transit			2011/05/13
taxi to UBC	Public Transit			2011/04/27
parking at conference (Westin Bayshore)	Miscellaneous			2011/05/11
parking in town	Miscellaneous			2011/04/21
parking for meetings	Miscellaneous			2011/05/24
parking for meetings	Miscellaneous			2011/05/19
Parking @ Fairmont Vancouver Airport	Miscellaneous			2011/06/15
parking at the Hilton Airport	Miscellaneous			2011/07/07
parking @ UBC	Miscellaneous			2011/07/18
parking at Canada Place	Miscellaneous			2011/07/18

Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
1	0.00	Other BC	71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000
1	0.00		71010	30010	7100000