

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1374141	6.19	2011/04/29
	12.16	2011/04/29
	22.99	2011/04/29
	STOB 5718: 41.34	
ER1379049	2.86	2011/05/24
	9.01	2011/05/24
	2.86	2011/05/24
	2.86	2011/05/24
	3.81	2011/05/24
	7.21	2011/05/24
	3.81	2011/05/24
	2.86	2011/05/24
	4.76	2011/05/24
	2.86	2011/05/24
	3.81	2011/05/24
	3.81	2011/05/24
	8.57	2011/05/24
	3.81	2011/05/24
	2.86	2011/05/24
	STOB 5718: 65.76	
ER1397520	58.57	2011/06/01
	STOB 5718: 58.57	
ER1397533	29.69	2011/07/07
	73.33	2011/07/07
	STOB 5718: 103.02	
ER1400830	45.98	2011/07/14
	113.21	2011/07/14
	45.98	2011/07/14
	14.76	2011/07/14
	45.98	2011/07/14
	14.76	2011/07/14
	143.05	2011/07/14
	40.54	2011/07/14
	STOB 5718: 464.26	
ER1403198	91.59	2011/07/20
	14.76	2011/07/20
	36.61	2011/07/20
	45.98	2011/07/20
	16.67	2011/07/20
	112.18	2011/07/20
	45.98	2011/07/20

	STOB 5718: 363.77	
ER1408361	29.52	2011/08/10
	246.32	2011/08/10
	184.89	2011/08/10
	29.52	2011/08/10
	27.23	2011/08/10
	36.61	2011/08/10
	20.31	2011/08/10
	0.90	2011/08/10
	STOB 5718: 575.30	

.58.15 AM

Travel Description	Supplier Name	Period Name	Travel Group
caucus presentation	BRAGG, DENISE G L	MAY-12	3
caucus presentation	BRAGG, DENISE G L	MAY-12	3
caucus presentation	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
various meetings/briefings	BRAGG, DENISE G L	MAY-12	3
meetings in town	BRAGG, DENISE G L	JUL-12	3
seed orchard tour - surrey	BRAGG, DENISE G L	JUL-12	3
seed orchard tour - surrey	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
visit regions + fire centre + PCC	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3
northern regional staff/client visits	BRAGG, DENISE G L	JUL-12	3

see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3
see contract work in park	BRAGG, DENISE G L	AUG-12	3

Expense Justification	Expense Type	Per Diem Type
to/from harbour terminal	Mileage	
parking	Miscellaneous	
	Per Diem	Half_Day_Rates
AGRI Governance Cttee	Mileage	
Parking - Estimates Debate	Miscellaneous	
MAGRI Exec/NR Board	Mileage	
NR BOD	Mileage	
MOE Estimates Debate	Mileage	
Parking - Estimates Debate	Miscellaneous	
MAGRI Estimates Debate	Mileage	
MAGRI Exec/NR Board	Mileage	
MOE Leadership forum	Mileage	
MAL Exec	Mileage	
MOE Estimates Debate	Mileage	
MAGRI Minister briefing	Mileage	
CFO/EFO meetings (11, 14,15)	Mileage	
AGRI Estimates debate	Mileage	
CSNR ADM - 780	Mileage	
meetings in town - daily sheet attached to expense form hard copy	Mileage	
left 6:30 am	Per Diem	B&L_Only_Rates
home - surrey - home	Mileage	
home 7.45 pm	Per Diem	Full_Day_Rates
S. 15 - Kamloops	Lodging	
left 6.30	Per Diem	Full_Day_Rates
home - airport	Mileage	
	Per Diem	Full_Day_Rates
airport home	Mileage	
S. 15 Penticton	Lodging	
airport parking	Miscellaneous	
S. 15 mithers	Lodging	
airport / home	Mileage	
lunch/dinner	Per Diem	L&D_Only_Rates
home - 8pm	Per Diem	Full_Day_Rates
home / work / airport	Mileage	
S. 15 prince george	Lodging	
	Per Diem	Full_Day_Rates

driven out to airport (11am)	Mileage	
248.44 + 24.98 (gas)	Car Rental	
S. 15	Lodging	
	Mileage	
returned home 8.15pm	Per Diem	Dinner_Only_Rates
lunch - dinner	Per Diem	L&D_Only_Rates
breakfast only	Per Diem	Breakfast_Only_Rates
short - term parking	Miscellaneous	

Expense Start Date	Km	Destination
2011/04/29	13.00	
2011/04/29	0.00	
2011/04/29	0.00	
2011/05/18	6.00	
2011/05/18	0.00	
2011/05/02	6.00	
2011/04/04	6.00	
2011/05/19	8.00	
2011/05/19	0.00	
2011/05/05	8.00	
2011/05/16	6.00	
2011/04/08	10.00	
2011/04/18	6.00	
2011/05/18	8.00	
2011/04/26	8.00	
2011/04/11	18.00	
2011/04/27	8.00	
2011/05/24	6.00	
2011/06/01	123.00	
2011/07/07	0.00	
2011/07/07	154.00	
2011/07/14	0.00	
2011/07/13	0.00	Kamloops, BC
2011/07/12	0.00	
2011/07/12	31.00	
2011/07/13	0.00	
2011/07/14	31.00	
2011/07/12	0.00	Other BC
2011/07/14	0.00	
2011/07/18	0.00	Other BC
2011/07/20	31.00	
2011/07/18	0.00	
2011/07/20	0.00	
2011/07/18	35.00	
2011/07/19	0.00	Prince George, BC
2011/07/19	0.00	

2011/08/08	62.00	
2011/08/10	0.00	Other
2011/08/09	0.00	Calgary, AB
2011/08/10	62.00	
2011/08/10	0.00	
2011/08/08	0.00	
2011/08/09	0.00	
2011/08/10	0.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
Not Responsive								
12	128	71100	30217	5712	7100000	BRAGG, DENISE G L	S. 22	Employee
12	128	71100	30217	5712	7100000	BRAGG, DENISE G L		Employee
12	128	71100	30217	5712	7100000	BRAGG, DENISE G L		Employee

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
4	128	71100	30217	5712	7100000	BRAGG, DENISE G L	S. 22 Employee
4	128	71100	30217	5712	7100000	BRAGG, DENISE G L	
5	128	71100	30217	5713	7100000	BRAGG, DENISE G L	
6	128	71100	30217	5711	7100000	BRAGG, DENISE G L	

BATCH	DOC #
Not Responsive	
NR11FSBI002 (Invoice Batch Name)	728105 (Invoice Number)
NR11FSBI002 (Invoice Batch Name)	728106 (Invoice Number)
NR11FSBI004 (Invoice Batch Name)	731473 (Invoice Number)

BATCH	DOC #
NR12NRHI198 (Invoice Batch Name)	759687 (Invoice Number)
NR12NRHI198 (Invoice Batch Name)	759712 (Invoice Number)
NR12NRHI257 (Invoice Batch Name)	762924 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDSUTHERLANDMAY03 (Invoice Number)

Not Responsive

AIR	03-Mar-2011	AP	992.24
AIR	03-Mar-2011	AP	1,472.24
AIR REFUND	16-Mar-2011	AP	<719.12>
			2,520.66

COMMENT	EFF DATE	LED	AMOUNT
Airfare - Vic/Kel/Rtn Jul 12 - Jul 14/11	08-Jul-2011	AP	268.69
Airfare - Vic/Van/PrG/Rtn Jul 18 - 20/11	08-Jul-2011	AP	916.35
WESTJET FLT-VICTORIA-CALGARY RTN/AUG 8-10/11	01-Aug-2011	AP	456.49
Harbour Air - Vic/Van Rtn Apr 29/11 D Bragg	01-Sep-2011	AP	300.00
			1,941.53

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1368429	20.31	2011/06/18
	20.31	2011/06/18
	92.63	2011/06/18
	28.50	2011/06/18
	20.72	2011/06/18
	8.11	2011/06/18
	20.31	2011/06/18
	47.90	2011/06/18
	34.47	2011/06/18
	20.31	2011/06/18
	20.95	2011/06/18
	36.61	2011/06/18
	13.51	2011/06/18
	20.95	2011/06/18
	20.95	2011/06/18
	10.82	2011/06/18
	20.95	2011/06/18
	27.03	2011/06/18
	13.51	2011/06/18
	13.51	2011/06/18
	45.98	2011/06/18
	95.86	2011/06/18
	6.76	2011/06/18
	20.31	2011/06/18

36.61	2011/06/18
13.51	2011/06/18
4.73	2011/06/18
20.95	2011/06/18
20.95	2011/06/18
13.51	2011/06/18
STOB 5718: 791.53	

Not Responsive

Not Responsive

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Wiegele Heli-Ski/Simpcw FN Mtg; Resort staff mtgs; Squamish Nation mtg N Van; Jumbo mtg Vancouver;ETF mtg Mission;Bear Creek mtg West Kelowna; FLNRO/MARR mtg Richmond;ETF mtg Chilliwack;Jumbo mtg Cranbrook

Not Responsive

Page 17 redacted for the following reason:

Not Responsive

WALTERS, PETER D	JUN-12	3
WALTERS, PETER D	JUN-12	3
WALTERS, PETER D	JUN-12	3
WALTERS, PETER D	JUN-12	3
WALTERS, PETER D	JUN-12	3
WALTERS, PETER D	JUN-12	3

Not Responsive

Page 20 redacted for the following reason:

Not Responsive

Expense Justification
Squamish Nation mtg in North Vancouver
FLNRO/MARR meeting in Richmond
Wiegele Heli-Ski/Simpcw FN Meeting in Kamloops
Experience the Fraser (ETF) meeting in Chilliwack
Victoria Airport Parking - Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
SeaBus - Squamish Nation mtg in North Vancouver
Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Experience the Fraser Meeting in Mission
Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Jumbo Glacier Resort proposal mtgs in Vancouver
Victoria Airport and Return - Experience the Fraser (ETF) meeting in Chilliwack
Wiegele Heli-Ski/Simpcw FN Meeting in Kamloops
Victoria Airport Parking - Experience the Fraser (ETF) meeting in Chilliwack
Victoria Airport and Return - Experience the Fraser Meeting in Mission
Victoria Airport and Return - Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Fuel for Rental Car - Experience the Fraser (ETF) meeting in Chilliwack
Victoria Airport and Return - FLNRO/MARR meeting in Richmond
Victoria Airport Parking - Wiegele Heli-Ski/Simpcw FN Meeting in Kamloops
Taxi - FLNRO/MARR meeting in Richmond
Victoria Airport Parking - Experience the Fraser Meeting in Mission
Wiegele Heli-Ski/Simpcw FN Meeting in Kamloops
Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Canada Line - FLNRO/MARR meeting in Richmond
Bear Creek Motorized Recreation Area Drinking Water Advisory Committee meeting in West Kelowna

Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Victoria Airport parking- Bear Creek Motorized Recreation Area Drinking Water Advisory Committee meeting in West Kelowna
Fuel for Rental Car - Jumbo/Farnham Glacier meeting with Ktunaxa in Cranbrook
Victoria Airport and Return - Wiegele Heli-Ski/Simpcw FN Meeting in Kamloops
Travel to Victoria Airport and return - Bear Creek Motorized Recreation Area Drinking Water Advisory Committee meeting in West Kelowna
Victoria Airport Parking - FLNRO/MARR meeting in Richmond
Victoria Airport and Return - Jumbo Governance Meeting with Ktunaxa and MCSCD in Cranbrook
Executive meeting in Richmond; other meetings in Vancouver
Experience the Fraser Meeting in Fort Langley
Jumbo meetings in Cranbrook and Invermere with Minister
Skytrain to Richmond - Executive meeting in Richmond; other meetings in Vancouver
Ferry - Experience the Fraser Meeting in Fort Langley
Jumbo meetings in Cranbrook and Invermere with Minister
Marpole Midden and BC Business Council meetings in Vancouver
Ferry to Swartz Bay - Marpole Meeting with Musqueam in Vancouver - includes passenger, Doug Glaum
Victoria Airport and Return - Jumbo meetings in Cranbrook and Invermere with Minister
Marpole Midden meeting w/Musqueam in Vancouver
Executive meeting in Richmond; other meetings in Vancouver
Executive meeting in Richmond; other meetings in Vancouver
Fort Langley and Return (116.2 x 2, from SMARTTEC) - Experience the Fraser Meeting
Jumbo meetings in Cranbrook and Invermere with Minister
Experience the Fraser Meeting in Fort Langley
Ferry to Tsawwassen - Marpole Meeting with Musqueam in Vancouver
Jumbo meetings in Cranbrook and Invermere with Minister
Marpole Meeting with Musqueam in Vancouver

Page 23 redacted for the following reason:

Not Responsive

Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Per Diem	Lunch_Only_Rates	2011/04/18	0.00	
Per Diem	Lunch_Only_Rates	2011/06/01	0.00	
Lodging		2011/04/13	0.00	Kamloops, BC
Car Rental		2011/06/14	0.00	Vancouver Other
Miscellaneous		2011/06/18	0.00	
Public Transit		2011/04/18	0.00	
Per Diem	Breakfast_Only_Rates	2011/06/18	0.00	
Car Rental		2011/04/26	0.00	Other BC
Car Rental		2011/06/17	0.00	Cranbrook
Per Diem	Lunch_Only_Rates	2011/04/21	0.00	
Mileage		2011/06/14	44.00	
Per Diem	L&D_Only_Rates	2011/04/13	0.00	
Miscellaneous		2011/06/14	0.00	
Mileage		2011/04/26	44.00	
Mileage		2011/06/18	44.00	
Miscellaneous		2011/06/14	0.00	
Mileage		2011/06/01	44.00	
Miscellaneous		2011/04/14	0.00	
Miscellaneous		2011/06/01	0.00	
Miscellaneous		2011/04/26	0.00	
Per Diem	Full_Day_Rates	2011/04/14	0.00	
Lodging		2011/06/17	0.00	Cranbrook, BC
Public Transit		2011/06/01	0.00	
Per Diem	Lunch_Only_Rates	2011/05/13	0.00	

Per Diem	L&D_Only_Rates	2011/06/17	0.00	
Miscellaneous		2011/05/13	0.00	
Miscellaneous		2011/06/17	0.00	
Mileage		2011/04/14	44.00	
Mileage		2011/05/13	44.00	
Miscellaneous		2011/06/01	0.00	
Mileage		2011/08/10	44.00	
Per Diem	Dinner_Only_Rates	2011/07/06	0.00	
Per Diem	Dinner_Only_Rates	2011/09/01	0.00	
Per Diem	Full_Day_Rates	2011/07/20	0.00	
Public Transit		2011/07/07	0.00	
Public Transit		2011/09/01	0.00	
Car Rental		2011/07/21	0.00	Cranbrook
Per Diem	Breakfast_Only_Rates	2011/09/09	0.00	
Public Transit		2011/08/17	0.00	
Mileage		2011/07/21	44.00	
Per Diem	Lunch_Only_Rates	2011/08/17	0.00	
Lodging		2011/07/06	0.00	Vancouver, BC
Per Diem	Breakfast_Only_Rates	2011/07/08	0.00	
Mileage		2011/09/01	232.00	
Per Diem	Dinner_Only_Rates	2011/07/19	0.00	
Lodging		2011/09/01	0.00	Other
Public Transit		2011/08/17	0.00	
Lodging		2011/07/21	0.00	Cranbrook, BC
Mileage		2011/08/17	224.00	

Public Transit		2011/07/07	0.00	
Lodging		2011/09/08	0.00	Vancouver, BC
Miscellaneous		2011/08/10	0.00	
Per Diem	Breakfast_Only_Rates	2011/09/02	0.00	
Car Rental		2011/08/10	0.00	Cranbrook
Per Diem	B&D_Only_Rates	2011/07/07	0.00	
Per Diem	L&D_Only_Rates	2011/09/08	0.00	
Miscellaneous		2011/07/21	0.00	
Public Transit		2011/09/02	0.00	
Miscellaneous		2011/07/21	0.00	
Per Diem	Breakfast_Only_Rates	2011/07/21	0.00	

Travel-Detail

Year:2011

No data

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
1	128	71500	30417	5711	7100000	WALTERS, PETER D	Employee
1	128	71500	30417	5711	7100000	WALTERS, PETER D	Employee
5	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
5	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
5	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5711	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5712	7100000	WALTERS, PETER D	S. 22 Employee
6	128	71500	30417	5711	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5712	7100000	WALTERS, PETER D	Employee
6	128	71500	30417	5711	7100000	WALTERS, PETER D	Employee

BATCH	DOC #
FY11NR11NRHI116 (Invoice Batch Name)	71460 03 MAR 11 PC L. THOMPSON (Invoice Number)
FY11NR11NRHI116 (Invoice Batch Name)	71460 03 MAR 11 PC L. THOMPSON (Invoice Number)
NR12NRHI298 (Invoice Batch Name)	LINPCARD03AUG11 (Invoice Number)
NR12NRHI298 (Invoice Batch Name)	LINPCARD03AUG11 (Invoice Number)
NR12NRHB277 (Invoice Batch Name)	THOPCARD03JUL11 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONJUN03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONJUN03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)
NR12NRHI335 (Invoice Batch Name)	PCARDTHOMPSONMAY03 (Invoice Number)

COMMENT	EFF DATE	LED	AMOUNT
HARBOUR AIR VAN TO VIC 22 FEB 11	04-Apr-2011	AP	143.51
HARBOUR AIR VIC TO VAN / 21 FEB 11	04-Apr-2011	AP	102.01
Pacific Coastal Airlines Vic/Cran Rtn Aug10/11 Peter Walters	17-Aug-2011	AP	429.84
Pacific Coastal Airlines Vic/Cranbrook Rtn Peter Walters Jul 19 -21/11	17-Aug-2011	AP	489.84
P WALTERS - JUNE 17/18 TRAVEL	09-Aug-2011	AP	427.04
Island Express P Walters Jun 14/11	01-Sep-2011	AP	224.34
Air Canada Vic/Van Rtn P Walters Jun 1/11	01-Sep-2011	AP	217.25
Harbour Air - Vic/Van Apr 21/11 P Walters	01-Sep-2011	AP	250.02
Harbour Air Vic/Van Ap 18/11 P Walters	01-Sep-2011	AP	250.50
West Jet May 13/11 P Walters	01-Sep-2011	AP	250.25
Air Canada Vic/Kam Rtn Apr 13/11 P Walters	01-Sep-2011	AP	436.25
Island Express - Vic/Van Apr 21/11 P Walters	01-Sep-2011	AP	224.34
Harbour Air Vic/Van Apr 18/11 P Walters	01-Sep-2011	AP	4.48
			3,449.67

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
5	050	400AA	30371	5712	4000000	TOWNSEND, GARY M	S. 22	Employee
5	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
5	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
5	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
5	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
6	050	400AA	30371	5713	4000000	TOWNSEND, GARY M		Employee
6	050	400AA	30371	5713	4000000	TOWNSEND, GARY M		Employee
6	050	400AA	30371	5713	4000000	TOWNSEND, GARY M		Employee
7	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
8	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
8	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
10	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
10	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
10	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
10	050	400AA	30371	5712	4000000	TOWNSEND, GARY M		Employee
11	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
11	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
11	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
11	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
11	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
1	050	400AA	30371	5711	4000000	TOWNSEND, GARY M	S. 22	Employee
1	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400AA	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	050	400A4	30371	5711	4000000	TOWNSEND, GARY M		Employee
1	128	71400	30417	5711	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5711	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5711	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5712	7100000	TOWNSEND, GARY M		Employee
6	128	71400	30417	5711	7100000	TOWNSEND, GARY M		Employee

BATCH	DOC #
5011210BMO006SR (Invoice Batch Name)	400AA 03JUN10 PC (Invoice Number)
5011210BMO006SR (Invoice Batch Name)	400AA 03JUN10 PC (Invoice Number)
5011210BMO006SR (Invoice Batch Name)	400AA 03JUN10 PC (Invoice Number)
5011210BMO006SR (Invoice Batch Name)	400AA 03JUN10 PC (Invoice Number)
5011210BMO006SR (Invoice Batch Name)	400AA 03JUN10 PC (Invoice Number)
5011210BMO012SR (Invoice Batch Name)	400J0 03SEP10 PC (Invoice Number)
5011210BMO012SR (Invoice Batch Name)	400J0 03SEP10 PC (Invoice Number)
5011210BMO012SR (Invoice Batch Name)	400J0 03SEP10 PC (Invoice Number)
5011TLD002HH (Invoice Batch Name)	W001-TOWNSEND (Invoice Number)
5011210BMO014SR (Invoice Batch Name)	400A4 03OCT10 PC (Invoice Number)
5011210BMO014SR (Invoice Batch Name)	400A4 03OCT10 PC (Invoice Number)
5011210BMO016SR (Invoice Batch Name)	400A4 03NOV10 PC (Invoice Number)
5011210BMO016SR (Invoice Batch Name)	400A4 03NOV10 PC (Invoice Number)
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5011210BMO020SR (Invoice Batch Name)	400A4 03JAN11 PC (Invoice Number)
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BATCH	DOC #
5011210BMO018SR (Invoice Batch Name)	400A4 03DEC10 PC (Invoice Number)
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5011210BMO022SR (Invoice Batch Name)	400A4 03FEB11 PC (Invoice Number)
5011210BMO022SR (Invoice Batch Name)	400A4 03FEB11 PC (Invoice Number)
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5011210BMO022SR (Invoice Batch Name)	400A4 03FEB11 PC (Invoice Number)
FY11NR11NRHI138 (Invoice Batch Name)	NRO ADM 03MAR11 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAAPR03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAAPR03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAAPR03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAAPR03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAAPR03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAMAY03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAMAY03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAMAY03 (Invoice Number)
NR12NRHB322 (Invoice Batch Name)	PCARDBERTOIAMAY03 (Invoice Number)

COMMENT	EFF DATE	LED
Tier One Travel - Fee Vic/Pr Geo/Smithers/Vic Jun 2 - 4/10 G Townsend	01-Aug-2010	AP
Central Mtn Air - Fee Vic/Pr Geo/Smithers/Vic Jun 2 - 4/10 G Townsend	01-Aug-2010	AP
Air Canada Change Fee Vic/Pr Geo/Smithers/Vic Jun 2 - 4/10 G Townsend	01-Aug-2010	AP
Air Canada Vic/Pr Geo/Smithers/Vic Jun 2 - 4/10 G Townsend	01-Aug-2010	AP
Central Mtn Air - Fee Vic/Pr Geo/Smithers/Vic Jun 2 - 4/10 G Townsend	01-Aug-2010	AP
Air Canada (S. 22 Change Fee Charge Gary Townsend	09-Sep-2010	AP
AIR CANAD S. 22 FLIGHT CHANGE VIC - WHITEHORSE	09-Sep-2010	AP
Air Canada S. 22 ange Fee Charge Gary Townsend	09-Sep-2010	AP
Travel to Atlin BC to meet with John Ward and Misc Expenses from previous travel	20-Oct-2010	AP
Tier One Travel (Inv 27201) Transaction Fee - Gary Townsend	01-Nov-2010	AP
Tier One Travel (Inv 27201) Air Travel (Air Canada) Kam/Van/Vic 23Sep10 Gary Townsend	01-Nov-2010	AP
Central Mountain Air - Tier One Travel (Inv 27901) Vic/Van/Ft St John/PG/Rtn Oct 26-28/10 Gary Townsend	01-Jan-2011	AP
Transaction Fee - Tier One Travel (Inv 24897) Vic/Van/PG/Rtn Oct 27-28/10 Gary Townsend	01-Jan-2011	AP
Transaction Fee - Tier One Travel (Inv 27901) Vic/Van/Ft St John/PG/Rtn Oct 26-28/10 Gary Townsend	01-Jan-2011	AP
Air Canada - Tier One Travel (Inv 27901) Vic/Van/Ft St John/PG/Rtn Oct 26-28/10 Gary Townsend	01-Jan-2011	AP
Service Fee (Inv 29116) Tier One Travel G. Townsend	01-Feb-2011	AP
Air Canada/Tier One (Inv 29116) Vic/Van/Rtn Dec 10/10 G. Townsend	01-Feb-2011	AP
Air Canada/Tier One (Inv 29115) Vic/Van/Rtn Dec 9/10 G. Townsend	01-Feb-2011	AP
Harbour Air/Tier One (Inv 29164) Van/Vic Dec 10/10 G. Townsend	01-Feb-2011	AP
Service Fee (Inv 29115) Tier One Travel G. Townsend	01-Feb-2011	AP

COMMENT	EFF DATE	LED
Harbour Air - Vic/Van/Rtn	01-Apr-2011	AP
Harbour Air - Vic/Van/Rtn	01-Apr-2011	AP
Pacific Coastal Airlines - Vic/Van	01-Apr-2011	AP
Air Canada/Tier One (Inv 30087)	01-Apr-2011	AP
Air Canada/Tier One (Inv 30087) Service Fee	01-Apr-2011	AP
Air Canada/Tier One (Inv 29444) Vic/Van/Rtn	01-Apr-2011	AP
Air Canada/Tier One (Inv 29884) Service Fee	01-Apr-2011	AP
Tier One Travel (Inv 29444) Service Fee	01-Apr-2011	AP
Air Canada/Tier One (Inv 29884	01-Apr-2011	AP
Air Canada - Air Travel Vic/Van S. 22	06-Apr-2011	AP
Tier One Travel (#31840) Mar 28/11 Service Fee Gary Townsend	01-Sep-2011	AP
Air Canada Flight Refund Gary Townsend	01-Sep-2011	AP
Air Canada (Tier one #31840) Mar 28/11 Vic/Wms Lk Rtn Gary Townsend	01-Sep-2011	AP
Pacific Coastal (Tier One # 31840) Mar 28/11 Vic/Wms Lk Rtn Gary Townsend	01-Sep-2011	AP
Tier One travel(#31452) Mar 28/11 Service Fee for Flight Change G Townsend	01-Sep-2011	AP
Harbour Air Flt Vict - Vcr (#212311) Apr 5/11 Gary Townsend	01-Sep-2011	AP
Air Canada Flt Kpls-Vict (Inv KDT5YV) May 5/11 Gary Townsend	01-Sep-2011	AP
Flt Vic - Kpls (Inv KDT5 Gary Townsend	01-Sep-2011	AP
Air Canada Flt Vcr-Vict S. 22 May 4/11 Gary Townsend	01-Sep-2011	AP

AMOUNT
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366.16
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441.47
<100.00>
621.05
76.00
680.12
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50.00
80.00
996.25
66.08
531.25
531.25
79.50
66.08
5,122.54

AMOUNT
290.00
145.00
114.82
87.00
56.00
426.25
50.00
48.00
33.00
323.12
70.00
<256.65>
438.12
282.43
50.00
147.51
759.25
759.25
328.12
4,151.22

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1362682	1.35	2011/03/29
	85.77	2011/03/29
	27.23	2011/03/29
	36.61	2011/03/29
	27.03	2011/03/29
	4.76	2011/03/29
	STOB 5718: 182.75	
ER1370100	3.38	2011/04/05
	1.35	2011/04/05
	13.51	2011/04/05
	STOB 5718: 18.24	
ER1379774	2.38	2011/05/05
	195.55	2011/05/05
	0.08	2011/05/05
	1.94	2011/05/05
	27.23	2011/05/05
	2.48	2011/05/05
	2.48	2011/05/05
	29.69	2011/05/05
	29.73	2011/05/05
	36.61	2011/05/05
	2.38	2011/05/05
	0.22	2011/05/05
	1.35	2011/05/05
	0.54	2011/05/05
	2.48	2011/05/05
	STOB 5718: 335.14	
ER1379847	13.51	2011/05/18
	36.61	2011/05/18
	2.38	2011/05/18
	1.35	2011/05/18
	2.38	2011/05/18
	STOB 5718: 56.23	
ER1388633	27.23	2011/06/10
	27.23	2011/06/10
	112.18	2011/06/10
	4.76	2011/06/10
	20.72	2011/06/10
	1.35	2011/06/10
	STOB 5718: 193.47	
ER1390667	1.35	2011/05/26

	11.90	2011/05/26
	31.53	2011/05/26
	27.23	2011/05/26
	2.38	2011/05/26
	27.03	2011/05/26
	36.61	2011/05/26
	101.89	2011/05/26
	STOB 5718: 239.92	
ER1404702	151.35	2011/07/21
	STOB 5717: 151.35	
	120.43	2011/07/21
	13.51	2011/07/21
	0.27	2011/07/21
	36.61	2011/07/21
	0.61	2011/07/21
	7.88	2011/07/21
	29.69	2011/07/21
	2.48	2011/07/21
	14.41	2011/07/21
	2.48	2011/07/21
	13.51	2011/07/21
	1.91	2011/07/21
	21.62	2011/07/21
	4.76	2011/07/21
	36.61	2011/07/21
	2.48	2011/07/21
	1.35	2011/07/21
	2.48	2011/07/21
	STOB 5718: 313.09	
ER1410618	33.63	2011/08/18
	1.35	2011/08/18
	112.00	2011/08/18
	45.98	2011/08/18
	27.23	2011/08/18
	27.03	2011/08/18
	STOB 5718: 247.22	
ER1414639	34.23	2011/08/26
	29.69	2011/08/26
	1.35	2011/08/26
	7.88	2011/08/26
	13.51	2011/08/26
	4.76	2011/08/26
	STOB 5718: 91.42	

.00.11 AM

Travel Description	Supplier Name	Period Name	Travel Group
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
Williams Lake Fire Centre Meeting	TOWNSEND, GARY M	MAR-11	3
BC Cattlemans Association Meeting	TOWNSEND, GARY M	APR-12	3
BC Cattlemans Association Meeting	TOWNSEND, GARY M	APR-12	3
BC Cattlemans Association Meeting	TOWNSEND, GARY M	APR-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
State of Readiness Tour - Kamloops	TOWNSEND, GARY M	MAY-12	3
Meeting w/ Gorman Bros in Kelowna	TOWNSEND, GARY M	MAY-12	3
Meeting w/ Gorman Bros in Kelowna	TOWNSEND, GARY M	MAY-12	3
Meeting w/ Gorman Bros in Kelowna	TOWNSEND, GARY M	MAY-12	3
Meeting w/ Gorman Bros in Kelowna	TOWNSEND, GARY M	MAY-12	3
Meeting w/ Gorman Bros in Kelowna	TOWNSEND, GARY M	MAY-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
BC Cattleman's Association Annual General meeting	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3

Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Prince George Fire Center SORT	TOWNSEND, GARY M	JUN-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
Atkin-Taku signing; SORT in Parksville; and COFI mtg	TOWNSEND, GARY M	JUL-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
BC Cattlemens Meeting in Vancouver	TOWNSEND, GARY M	AUG-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3
Gorman's fire in Vancouver w/Davis & Co.	TOWNSEND, GARY M	SEP-12	3

Expense Justification	Expense Type
ATM With	Miscellaneous
o/n stay at S. 15 Williams Lake	Lodging
D Only - Breaky provided @ hotel; lunch provided @ meeting	Per Diem
L&D - flight left @ 9am; landed in WL @ 1:30	Per Diem
Parking @ Vic Intl Airport	Miscellaneous
Travel home to Vic Intl Airport and back	Mileage
Travel from the harbour to Richmond by train.	Public Transit
ATM Fee	Miscellaneous
Taxi Fare from Airport to home	Miscellaneous
5 km - From Victoria airport to Gary's house	Mileage
2-night stay at the S. 15 ; govt rate of \$95.00 p/n	Lodging
BMO Interest Advance charge	Miscellaneous
BMO Interest purchase charge	Miscellaneous
Dinner only	Per Diem
BMO Cash Advance Network charge	Miscellaneous
BMO Cash adv network charge	Miscellaneous
Breakfast & Lunch only - arrived in Victoria at 1730 hours	Per Diem
Robbins Parking - at the airport	Miscellaneous
Breakfast & Dinner Only - Lunch was provided	Per Diem
5 km - From Gary's house to Victoria Airport	Mileage
BMO Interest Purchases charge	Miscellaneous
Terminal Fee for ATM withdrawal	Miscellaneous
BMO Interest advance charge	Miscellaneous
BMO Cash advance Network charge	Miscellaneous
One day - Parking at the Victoria Intl Airport	Miscellaneous
Lunch & Dinner - plane landed at 1838 hours	Per Diem
5 km - Victoria Airport to Gary's house	Mileage
Cash withdrawal Terminal fee	Miscellaneous
S. 22 to Victoria Airport	Mileage
Dinner only	Per Diem
Dinner only	Per Diem
O/N stay at the S. 15	Lodging
Personal Vehicle from home to airport	Mileage
Parking at Vic Intl Airport	Miscellaneous
Terminal Fee for cash withdrawal	Miscellaneous
Terminal Fee for withdrawal	Miscellaneous

Travel from 780 Blanshard to airport - left work at 2:00 pm	Mileage
Taxi fare from airport to hotel	Miscellaneous
Dinner only - flight left at 4:00 pm, connecting @ 5:00 pm - landed in PG 6:24	Per Diem
Travel from airport to home	Mileage
Robbins Parking receipt for airport parking in Victoria	Miscellaneous
B&D only - left PG at 6:00 pm, landing in Victoria at 8:30 pm	Per Diem
One night stay at th S. 15 99 govt rate	Lodging
Flight from Vancouver harbour to Victoria harbour	Air You Paid
National Car Rental - gas fill up was paid out through petty cash	Car Rental
Taxi travel from Skytrain to meeting venue	Miscellaneous
Interest advances charge to Gary's travel status	Miscellaneous
Breakfast and Dinner only - lunch provided	Per Diem
Interest advances charge to Gary's travel status	Miscellaneous
Skytrain travel	Miscellaneous
Breakfast and Lunch only	Per Diem
Cash ADV Network Charge on travel status	Miscellaneous
Taxi from home to Vic Intl airport (5:45 am)	Miscellaneous
Cash ADV Network Charge on travel status	Miscellaneous
Robbins parking at the Vic Intl airport	Miscellaneous
Interest purchases charge to Gary's travel status	Miscellaneous
Taxi travel from meeting venue to Vancouver harbour	Miscellaneous
Mileage for travel to and from home and the airport	Mileage
Left home at 5:45 am; arrived home at 9:00 pm	Per Diem
Cash ADV Network Charge on travel status	Miscellaneous
Convenience fee for cash withdrawal	Miscellaneous
Cash ADV Network Charge on travel status	Miscellaneous
Fuel for the Rental Car	Miscellaneous
ATM Convenience Fee	Miscellaneous
National Rent a Car - Victoria BC	Car Rental
All day rates for travel status - caught the 8:00 pm ferry to Swartz Bay	Per Diem
Dinner only - caught the 5:00 ferry to Tsawassen.	Per Diem
Stayed one night at a Private Residence	Lodging
Taxi fare from Hyatt to airport	Miscellaneous
B & L only rates	Per Diem
Terminal Fee for ATM withdrawal	Miscellaneous
Airport to Downtown travel by Translink	Public Transit
Robbins Parking receipt at Victoria Airport	Miscellaneous
Travel by personal car to and from the airport	Mileage

Per Diem Type	Expense Start Date	Km	Destination
	2011/03/28	0.00	
	2011/03/29	0.00	Other BC
Dinner_Only_Rates	2011/03/29	0.00	
L&D_Only_Rates	2011/03/28	0.00	
	2011/03/29	0.00	
	2011/03/29	10.00	
	2011/04/05	0.00	
	2011/04/05	0.00	
	2011/04/05	0.00	
	2011/05/05	5.00	
	2011/05/03	0.00	Kamloops, BC
	2011/04/03	0.00	
	2011/03/03	0.00	
Dinner_Only_Rates	2011/05/03	0.00	
	2011/04/05	0.00	
	2011/02/09	0.00	
B&L_Only_Rates	2011/05/05	0.00	
	2011/05/05	0.00	
B&D_Only_Rates	2011/05/04	0.00	
	2011/05/03	5.00	
	2011/04/03	0.00	
	2011/05/03	0.00	
	2011/03/03	0.00	
	2011/03/28	0.00	
	2011/05/18	0.00	
L&D_Only_Rates	2011/05/18	0.00	
	2011/05/18	5.00	
	2011/05/18	0.00	
	2011/05/18	5.00	
Dinner_Only_Rates	2011/06/10	0.00	
Dinner_Only_Rates	2011/06/09	0.00	
	2011/06/10	0.00	Prince George, BC
	2011/06/10	10.00	
	2011/06/10	0.00	
	2011/06/09	0.00	
	2011/05/25	0.00	

	2011/05/25	25.00	
	2011/05/25	0.00	
Dinner_Only_Rates	2011/05/25	0.00	
	2011/05/26	5.00	
	2011/05/26	0.00	
B&D_Only_Rates	2011/05/26	0.00	
	2011/05/26	0.00	Prince George, BC
	2011/07/19	0.00	
	2011/07/20	0.00	Victoria Other
	2011/07/19	0.00	
	2011/06/03	0.00	
B&D_Only_Rates	2011/07/21	0.00	
	2011/07/03	0.00	
	2011/07/19	0.00	
B&L_Only_Rates	2011/07/19	0.00	
	2011/05/18	0.00	
	2011/07/19	0.00	
	2011/06/09	0.00	
	2011/07/21	0.00	
	2011/07/03	0.00	
	2011/07/19	0.00	
	2011/07/21	10.00	
B&D_Only_Rates	2011/07/20	0.00	
	2011/05/04	0.00	
	2011/07/18	0.00	
	2011/05/25	0.00	
	2011/08/18	0.00	
	2011/08/17	0.00	
	2011/08/17	0.00	Victoria Other
Full_Day_Rates	2011/08/18	0.00	
Dinner_Only_Rates	2011/08/17	0.00	
	2011/08/17	0.00	Vancouver, BC
	2011/08/26	0.00	
B&L_Only_Rates	2011/08/26	0.00	
	2011/08/26	0.00	
	2011/08/26	0.00	
	2011/08/26	0.00	
	2011/08/26	10.00	

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1373718	43.75	2011/04/13
	16.22	2011/04/13
	43.75	2011/04/13
	14.29	2011/04/13
	43.75	2011/04/13
	131.61	2011/04/13
	25.45	2011/04/13
	323.30	2011/04/13
	2.70	2011/04/13
	13.51	2011/04/13
	4.76	2011/04/13
	STOB 5718: 663.09	
ER1378617	43.75	2011/04/20
	48.74	2011/04/20
	22.86	2011/04/20
	59.37	2011/04/20
	68.74	2011/04/20
	32.59	2011/04/20
	STOB 5718: 276.05	
ER1378652	10.81	2011/05/03
	32.59	2011/05/03
	22.86	2011/05/03
	8.56	2011/05/03
	43.75	2011/05/03
	107.77	2011/05/03
	62.56	2011/05/03
	STOB 5718: 288.90	
ER1394974	43.75	2011/06/09
	43.75	2011/06/09
	43.75	2011/06/09
	191.71	2011/06/09
	STOB 5718: 322.96	
ER1395020	95.86	2011/06/14
	32.59	2011/06/14
	STOB 5718: 128.45	
ER1395038	16.22	2011/06/17
	25.45	2011/06/17
	2.03	2011/06/17
	62.56	2011/06/17
	318.45	2011/06/17
	19.64	2011/06/17

	7.23	2011/06/17
	19.64	2011/06/17
	STOB 5718: 471.22	
ER1408974	10.81	2011/07/08
	257.30	2011/07/08
	19.64	2011/07/08
	10.81	2011/07/08
	32.59	2011/07/08
	32.59	2011/07/08
	STOB 5718: 363.74	
ER1408988	120.65	2011/07/27
	49.00	2011/07/27
	36.50	2011/07/27
	5.00	2011/07/27
	3.81	2011/07/27
	28.50	2011/07/27
	34.72	2011/07/27
	212.80	2011/07/27
	12.00	2011/07/27
	49.00	2011/07/27
	STOB 5718: 551.98	

0.39 AM

Travel Description	Supplier Name	Period Name	Travel Group
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Victoria	MANWARING, RICK	MAY-12	2
Meetings in Kootenays	MANWARING, RICHARD	JUN-12	2
Meetings in Kootenays	MANWARING, RICHARD	JUN-12	2
Meetings in Kootenays	MANWARING, RICHARD	JUN-12	2
Meetings in Kootenays	MANWARING, RICHARD	JUN-12	2
Attend MARR Agreement Signing in Williams Lake	MANWARING, RICHARD	JUN-12	2
Attend MARR Agreement Signing in Williams Lake	MANWARING, RICHARD	JUN-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2

Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Victoria	MANWARING, RICHARD	JUL-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Kelowna,Vancouver, Wms Lke and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2
Mtgs in Wms Lake and Victoria	MANWARING, RICHARD	AUG-12	2

Expense Justification	
Full Day	
Parking of personal vehicle at Kam Airport	
Full Day	
Personal vehicle from office to Kam Airport then Kam Airport to home	
Full Day	
Budget Car Rental in Victoria	
	t Kam 5.15 pm
S. 15	& Parking - 3 nites
Parking at TRU for Workshop	
Parking in Victoria	
Personal vehicle to Thompson Rivers University Workshop and return	
Full Day - arrive Kam 7.45 pm	
Cab Victoria Airport to Downtown	
Personal vehicle home to Airport and return home	
Cab - Downtown Victoria to Airport	
S. 15	- 1 nite
Parking at Kam Airport	
L&D - depart Kam 9.30 am	
Personal vehicle home to Kam Airport and return home	
Parking in Victoria	
Full Day - arrive Kam 11.06 pm	
S. 15	& Parking - 1 nite
Budget Car Rental	
Full Day Rates	
Full Day Rates - arrive Kamloops 11 pm	
Full Day Rates - depart Kamloops 5.00 am	
S. 15	- 2 nights
S. 15	B provided
Breakfast Provided	
Parking for Fleet Vehicle at Kamloops Airport	
Dinner Only - depart Kam 3.15 pm	
Parking in Victoria	
S. 15	& Parking
B Only - L&D Provided	

Gas for Car Rental
B Only - arrive Kamloops 11.30 am
Parking at Kamloops Airport for Fleet Vehicle
S. 15 - 2 nites
Breakfast only - arrive Kamloops at 11.40 am
Parking at Kamloops Airport for Fleet Vehicle
L&D - depart Kam 9.30 am arrive Kamloops 7 pm. Mtg with Minister Thomson in Kelowna office.
B&D Only - Lunch provided
S. 15 1 nite and parking
Full Day Rate - depart Kamloops at 5.00 am
B&D - Lunch provided
Parking at Parkside in Victoria
Gas for rental car
Dinner Only - depart Kamloops at 3.15 pm
Budget Car Rental
S. 15 2 nites - stayed only 1 nite as called back to Kamloops but had to pay for 2 nites
ps Airport for Fleet Vehicle
Full Day Rate - arrive Kamloops at 8.30 pm

Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Per Diem	Full_Day_Rates	2011/03/29	0.00	
Miscellaneous		2011/03/31	0.00	
Per Diem	Full_Day_Rates	2011/03/31	0.00	
Mileage		2011/03/31	30.00	
Per Diem	Full_Day_Rates	2011/03/30	0.00	
Car Rental		2011/03/31	0.00	Victoria Airport
Per Diem	Dinner_Only_Rates	2011/03/28	0.00	
Lodging		2011/03/31	0.00	Victoria, BC
Miscellaneous		2011/04/13	0.00	
Miscellaneous		2011/03/31	0.00	
Mileage		2011/04/13	10.00	
Per Diem	Full_Day_Rates	2011/04/20	0.00	
Miscellaneous		2011/04/19	0.00	
Mileage		2011/04/20	48.00	
Miscellaneous		2011/04/20	0.00	
Lodging		2011/04/20	0.00	Victoria, BC
Per Diem	L&D_Only_Rates	2011/04/19	0.00	
Miscellaneous		2011/05/03	0.00	
Per Diem	L&D_Only_Rates	2011/05/02	0.00	
Mileage		2011/05/03	48.00	
Miscellaneous		2011/05/02	0.00	
Per Diem	Full_Day_Rates	2011/05/03	0.00	
Lodging		2011/05/03	0.00	Victoria, BC
Car Rental		2011/05/03	0.00	Victoria Airport
Per Diem	Full_Day_Rates	2011/06/08	0.00	
Per Diem	Full_Day_Rates	2011/06/09	0.00	
Per Diem	Full_Day_Rates	2011/06/07	0.00	
Lodging		2011/06/09	0.00	Cranbrook, BC
Lodging		2011/06/14	0.00	Other BC
Per Diem	L&D_Only_Rates	2011/06/14	0.00	
Miscellaneous		2011/06/17	0.00	
Per Diem	Dinner_Only_Rates	2011/06/15	0.00	
Miscellaneous		2011/06/16	0.00	
Car Rental		2011/06/17	0.00	Victoria Airport
Lodging		2011/06/17	0.00	Victoria, BC
Per Diem	Breakfast_Only_Rates	2011/06/16	0.00	

Miscellaneous		2011/06/17	0.00	
Per Diem	Breakfast_Only_Rates	2011/06/17	0.00	
Miscellaneous		2011/07/08	0.00	
Lodging		2011/07/08	0.00	Vancouver, BC
Per Diem	Breakfast_Only_Rates	2011/07/08	0.00	
Miscellaneous		2011/07/08	0.00	
Per Diem	L&D_Only_Rates	2011/06/30	0.00	
Per Diem	B&D_Only_Rates	2011/07/07	0.00	
Lodging		2011/07/27	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/07/11	0.00	
Per Diem	B&D_Only_Rates	2011/07/27	0.00	
Miscellaneous		2011/07/27	0.00	
Miscellaneous		2011/07/27	0.00	
Per Diem	Dinner_Only_Rates	2011/07/26	0.00	
Car Rental		2011/07/27	0.00	Victoria Airport
Lodging		2011/07/12	0.00	Other BC
Miscellaneous		2011/07/27	0.00	
Per Diem	Full_Day_Rates	2011/07/12	0.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
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Not Responsive

12	128	71720	30246	5712	7100000	MANWARING, RICK		Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK		Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK		Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	S. 22	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK		Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK		Employee

12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee
12	128	71720	30246	5712	7100000	MANWARING, RICK	Employee

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
1	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
1	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
1	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
2	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
3	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
3	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
3	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
3	128	71720	30246	5712	7100000	MANWARING, RICH	Employee
6	128	71900	40191	5712	7100000	MANWARING, RICH	Employee
6	128	71900	40191	5712	7100000	MANWARING, RICH	Employee
6	128	71900	40191	5712	7100000	MANWARING, RICH	Employee
6	128	71900	40191	5712	7100000	MANWARING, RICH	Employee

S. 22

BATCH	DOC #
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Not Responsive

NR11KANI007 (Invoice Batch Name)	723998 (Invoice Number)
NR11KANI006 (Invoice Batch Name)	724963 (Invoice Number)
NR11KANI016 (Invoice Batch Name)	725147 (Invoice Number)
NR11KANI016 (Invoice Batch Name)	725394 (Invoice Number)
NR11KANI029 (Invoice Batch Name)	726091 (Invoice Number)

NR11KANI014 (Invoice Batch Name)	726190 (Invoice Number)
NR11KANI029 (Invoice Batch Name)	727364 (Invoice Number)
NR11KANI046 (Invoice Batch Name)	727979 (Invoice Number)
NR11KANI029 (Invoice Batch Name)	729595 (Invoice Number)
NR11KANI046 (Invoice Batch Name)	731286 (Invoice Number)
NR11KANI074 (Invoice Batch Name)	734090 (Invoice Number)

BATCH	DOC #
FY11NR11KANI093 (Invoice Batch Name)	735080 (Invoice Number)
FY11NR11KANI093 (Invoice Batch Name)	735080, 735859 (Invoice Number)
NR12KANI011 (Invoice Batch Name)	740833 (Invoice Number)
NR12KANI027 (Invoice Batch Name)	744029 (Invoice Number)
NR12KANI083 (Invoice Batch Name)	0000668856 (Invoice Number)
NR12KANI083 (Invoice Batch Name)	0000671021 (Invoice Number)
NR12KANI083 (Invoice Batch Name)	0000671523 (Invoice Number)
NR12KANI253 (Invoice Batch Name)	771585 (Invoice Number)
NR12KANI253 (Invoice Batch Name)	771586 (Invoice Number)
NR12KANI253 (Invoice Batch Name)	771592 (Invoice Number)
NR12KANI253 (Invoice Batch Name)	771599 (Invoice Number)

COMMENT	EFF DATE	LED	AMOUNT
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Not Responsive

CREDIT FOR R. MANWARING FLIGHT	01-Mar-2011	AP	<15.00>
INV. # 724963 - FLIGHT MANWARING	01-Mar-2011	AP	<164.20>
RICK MANWARING'S AIRFARE	07-Mar-2011	AP	200.00
RICK MANWARING'S AIRFARE	07-Mar-2011	AP	1,004.25
RICK MANWARING'S AIRFARE	14-Mar-2011	AP	452.00

INV. # 726190 - FLIGHT - MANWARING	04-Mar-2011	AP	313.12
NULL	14-Mar-2011	AP	<142.13>
RICK MANWARING'S AIRFARE	21-Mar-2011	AP	398.00
RICK MANWARING'S AIRFARE	14-Mar-2011	AP	1,038.25
CREDIT FOR ORIGINAL INV.#729595	21-Mar-2011	AP	<1,127.44>
RICK MANWARING'S AIRFARE	28-Mar-2011	AP	571.25
			21,240.24

COMMENT	EFF DATE	LED	AMOUNT
RICK MANWARING'S FLIGHT	02-Apr-2011	AP	454.00
RICK MANWARING'S FLIGHT	02-Apr-2011	AP	577.00
NULL	26-Apr-2011	AP	501.25
R. MANWARING FLIGHT	06-May-2011	AP	1,058.25
INV. # 0000668856 - MANWARING	17-Jun-2011	AP	136.35
INV. # 0000671021 - MANWARING	17-Jun-2011	AP	591.25
INV. # 0000671523 - MANWARING	17-Jun-2011	AP	65.00
INV. # 771585 - FLIGHT MANWARING	20-Sep-2011	AP	321.55
INV. # 771586 - FLIGHT MANWARING	20-Sep-2011	AP	813.22
INV. # 771592 - FLIGHT MANWARING	20-Sep-2011	AP	505.78
INV. # 771599 - FLIGHT MANWARING	20-Sep-2011	AP	150.09
			Sum: 8,240.13

Client:050 Forests and Lands

Travel Number	Dist Amt	Invoice Date
ER1362119	36.61	2011/03/31
	45.98	2011/03/31
	28.83	2011/03/31
	45.98	2011/03/31
	13.33	2011/03/31
	92.63	2011/03/31
	50.90	2011/03/31
	92.63	2011/03/31
	36.61	2011/03/31
	92.63	2011/03/31
	STOB 5718: 536.13	
ER1366558	6.67	2011/04/08
	27.23	2011/04/08
	112.18	2011/04/08
	6.67	2011/04/08
	29.69	2011/04/08
	18.02	2011/04/08
	STOB 5718: 200.46	
ER1368104	9.91	2011/04/13
	6.67	2011/04/13
	3.38	2011/04/13
	7.88	2011/04/13
	6.67	2011/04/13
	STOB 5718: 34.51	
ER1370351	92.63	2011/04/21
	36.61	2011/04/21
	49.82	2011/04/21
	28.47	2011/04/21
	20.31	2011/04/21
	92.63	2011/04/21
	13.33	2011/04/21
	45.98	2011/04/21
	51.08	2011/04/21
	36.61	2011/04/21
	STOB 5718: 467.47	
ER1374978	28.02	2011/05/05
	36.61	2011/05/05
	92.63	2011/05/05
	45.98	2011/05/05
	92.63	2011/05/05
	50.00	2011/05/05

	29.69	2011/05/05
	13.33	2011/05/05
	STOB 5718: 388.89	
ER1378592	342.34	2011/05/12
	128.65	2011/05/12
	128.65	2011/05/12
	128.65	2011/05/12
	45.98	2011/05/12
	27.23	2011/05/12
	45.98	2011/05/12
	128.65	2011/05/12
	45.98	2011/05/12
	20.31	2011/05/12
	342.34	2011/05/12
	STOB 5718: 1,384.76	
ER1380183	279.61	2011/05/19
	STOB 5717: 279.61	
	36.61	2011/05/19
	13.33	2011/05/19
	45.98	2011/05/19
	92.63	2011/05/19
	45.98	2011/05/19
	92.63	2011/05/19
	92.63	2011/05/19
	36.61	2011/05/19
	51.35	2011/05/19
	13.33	2011/05/19
	STOB 5718: 521.08	
ER1391231	93.56	2011/06/17
	50.99	2011/06/17
	27.23	2011/06/17
	93.56	2011/06/17
	45.98	2011/06/17
	13.33	2011/06/17
	93.56	2011/06/17
	29.69	2011/06/17
	51.89	2011/06/17
	13.33	2011/06/17
	STOB 5718: 513.12	
ER1393929	166.84	2011/06/23
	31.17	2011/06/23
	110.77	2011/06/23
	36.61	2011/06/23
	28.83	2011/06/23
	29.69	2011/06/23
	26.85	2011/06/23
	34.14	2011/06/23
	318.24	2011/06/23

	45.98	2011/06/23
	15.14	2011/06/23
	45.98	2011/06/23
	56.76	2011/06/23
	93.56	2011/06/23
	STOB 5718: 1,040.56	
ER1398304	13.33	2011/07/07
	36.61	2011/07/07
	13.33	2011/07/07
	128.65	2011/07/07
	STOB 5718: 191.92	
ER1398480	55.99	2011/07/28
	24.50	2011/07/28
	13.33	2011/07/28
	45.98	2011/07/28
	45.98	2011/07/28
	36.61	2011/07/28
	45.98	2011/07/28
	50.90	2011/07/28
	13.33	2011/07/28
	STOB 5718: 332.60	
ER1399954	45.98	2011/07/12
	95.86	2011/07/12
	36.61	2011/07/12
	STOB 5718: 178.45	

Time: 03.13.31 PM

[illegible]

Chief Forester Business in Vancouver, Whistler and Victoria	SNETSINGER, JAMES G	JUN-12	3
Chief Forester Business in Vancouver, Whistler and Victoria	SNETSINGER, JAMES G	JUN-12	3
Chief Forester Business in Vancouver, Whistler and Victoria	SNETSINGER, JAMES G	JUN-12	3
Chief Forester Business in Vancouver, Whistler and Victoria	SNETSINGER, JAMES G	JUN-12	3
Chief Forester Business in Vancouver, Whistler and Victoria	SNETSINGER, JAMES G	JUN-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	AUG-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3
Chief Forester Business	SNETSINGER, JAMES G	JUL-12	3

Expense Justification
Lunch and Dinner
Full Day
Taxi YXS Home
Full Day
S. 15
Taxi YYJ to Downtown
S. 15
Breakfast/Dinner
S. 15
Home to YXS
Dinner Only
S. 15
Breakfast and Lunch
Parking at YXS
Parking as YXS
YXS to Home
Canada Line to YVR
Canada Line to Downtown
Home to YXS
S. 15
Lunch and Dinner
Taxi YYJ to Downtown
Taxi Home to YXS
Lunch
S. 15
Home to YXS Return
Full Day
Taxi Downtown to YYJ
Breakfast and Dinner
Taxi Home to YXS
Lunch and Dinner
S. 15
Full Day
S. 15
Taxi Downtown to YYJ

Breakfast and Lunch
Home to YXS Return
Personal Vehicle equivalent to airfare from Prince George to Victoria (863.5km)
S. 15
Full Day
Dinner Only
S. 15
Full Day
Breakfast Only
Personal Vehicle equivalent to airfare from Victoria to Prince George (863.5km)
Westjet (Air Canada delayed flight from Prince George)
Breakfast and Dinner
Home to YXS Return
Full Day
S. 15
S. 15
Lunch and Dinner
Taxi YYJ to Downtown Victoria
Home to YXS Return
S. 15
Taxi YYJ to Downtown
S. 15
Home to YXS Return
S. 15
Taxi Downtown to YYJ
Home to YXS Return
S. 15 Vancouver
Downtown
S. 15 Whistler
Lunch and Dinner
Taxi Home to YXS
Breakfast and Lunch
Taxi YXS to Home
Gasoline for Rental
Budget Rental

Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Per Diem	L&D_Only_Rates	2011/03/28	0.00	
Per Diem	Full_Day_Rates	2011/03/31	0.00	
Public Transit		2011/03/31	0.00	
Per Diem	Full_Day_Rates	2011/03/30	0.00	
Mileage		2011/03/28	28.00	
Lodging		2011/03/30	0.00	Victoria, BC
Public Transit		2011/03/28	0.00	
Lodging		2011/03/28	0.00	Victoria, BC
Per Diem	B&D_Only_Rates	2011/03/29	0.00	
Lodging		2011/03/29	0.00	Victoria, BC
Mileage		2011/04/07	14.00	
Per Diem	Dinner_Only_Rates	2011/04/07	0.00	
Lodging		2011/04/07	0.00	Other
Mileage		2011/04/08	14.00	
Per Diem	B&L_Only_Rates	2011/04/08	0.00	
Miscellaneous		2011/04/08	0.00	
Miscellaneous		2011/04/13	0.00	
Mileage		2011/04/13	14.00	
Public Transit		2011/04/13	0.00	
Public Transit		2011/04/13	0.00	
Mileage		2011/04/13	14.00	
Lodging		2011/04/19	0.00	Victoria, BC
Per Diem	L&D_Only_Rates	2011/04/19	0.00	
Public Transit		2011/04/19	0.00	
Public Transit		2011/04/19	0.00	
Per Diem	Lunch_Only_Rates	2011/04/18	0.00	
Lodging		2011/04/20	0.00	Victoria, BC
Mileage		2011/04/21	28.00	
Per Diem	Full_Day_Rates	2011/04/21	0.00	
Public Transit		2011/04/21	0.00	
Per Diem	B&D_Only_Rates	2011/04/20	0.00	
Public Transit		2011/05/03	0.00	
Per Diem	L&D_Only_Rates	2011/05/03	0.00	
Lodging		2011/05/03	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/05/04	0.00	
Lodging		2011/05/04	0.00	Victoria, BC
Public Transit		2011/05/05	0.00	

Per Diem	B&L_Only_Rates	2011/05/05	0.00	
Mileage		2011/05/05	28.00	
Miscellaneous		2011/05/08	0.00	
Lodging		2011/05/10	0.00	Victoria, BC
Lodging		2011/05/08	0.00	Victoria, BC
Lodging		2011/05/09	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/05/09	0.00	
Per Diem	Dinner_Only_Rates	2011/05/08	0.00	
Per Diem	Full_Day_Rates	2011/05/10	0.00	
Lodging		2011/05/11	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/05/11	0.00	
Per Diem	Breakfast_Only_Rates	2011/05/12	0.00	
Miscellaneous		2011/05/12	0.00	
Air You Paid		2011/05/16	0.00	
Per Diem	B&D_Only_Rates	2011/05/19	0.00	
Mileage		2011/05/10	28.00	
Per Diem	Full_Day_Rates	2011/05/18	0.00	
Lodging		2011/05/18	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/05/17	0.00	
Lodging		2011/05/17	0.00	Victoria, BC
Lodging		2011/05/16	0.00	Victoria, BC
Per Diem	L&D_Only_Rates	2011/05/16	0.00	
Public Transit		2011/05/16	0.00	
Mileage		2011/05/16	28.00	
Lodging		2011/06/15	0.00	Victoria, BC
Public Transit		2011/06/14	0.00	
Per Diem	Dinner_Only_Rates	2011/06/14	0.00	
Lodging		2011/06/14	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/06/15	0.00	
Mileage		2011/06/14	28.00	
Lodging		2011/06/16	0.00	Victoria, BC
Per Diem	B&L_Only_Rates	2011/06/17	0.00	
Public Transit		2011/06/17	0.00	
Mileage		2011/06/17	28.00	
Lodging		2011/06/20	0.00	Vancouver, BC
Public Transit		2011/06/20	0.00	
Lodging		2011/06/21	0.00	Other BC
Per Diem	L&D_Only_Rates	2011/06/20	0.00	
Public Transit		2011/06/20	0.00	
Per Diem	B&L_Only_Rates	2011/06/23	0.00	
Public Transit		2011/06/23	0.00	
Miscellaneous		2011/06/23	0.00	
Car Rental		2011/06/23	0.00	Vancouver Other

Per Diem	Full_Day_Rates	2011/06/22	0.00	
Miscellaneous		2011/06/22	0.00	
Per Diem	Full_Day_Rates	2011/06/21	0.00	
Public Transit		2011/06/22	0.00	
Lodging		2011/06/22	0.00	Victoria, BC
Mileage		2011/07/06	28.00	
Per Diem	B&D_Only_Rates	2011/07/07	0.00	
Mileage		2011/07/07	28.00	
Lodging		2011/07/06	0.00	Other BC
Lodging		2011/07/24	0.00	Victoria, BC
Public Transit		2011/07/24	0.00	
Mileage		2011/07/24	28.00	
Per Diem	Full_Day_Rates	2011/07/25	0.00	
Per Diem	Full_Day_Rates	2011/07/26	0.00	
Per Diem	B&D_Only_Rates	2011/07/27	0.00	
Per Diem	Full_Day_Rates	2011/07/28	0.00	
Public Transit		2011/07/28	0.00	
Mileage		2011/07/28	28.00	
Per Diem	Full_Day_Rates	2011/07/12	0.00	
Lodging		2011/07/11	0.00	Other BC
Per Diem	L&D_Only_Rates	2011/07/11	0.00	

Year:2011

S. 22

Page 72 redacted for the following reason:

Not Responsive

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COMMENT	EFF DATE	LED
REFUND - CAR RENTAL - 10% FOR WAITING	31-Aug-2011	AP
J SNETSINGER - VAN - VIC - 26JUL11	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 26JUL11	31-Aug-2011	AP
J SNETSINGER - VIC - PG - 18JUL11	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 26JUL11 - SEAT SELECTION	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 6JUN11	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 29JUN11	31-Aug-2011	AP
J SNETSINGER - TICKET# LXRJ4Z CANCELLED FLIGHT	31-Aug-2011	AP
J SNETSINGER - VIC - PG - 17JUN11	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 6JUN11	31-Aug-2011	AP
J SNETSINGER - TICKET# IIOHQI SEAT SELECTION	31-Aug-2011	AP
J SNETSINGER - VAN - PG - 29JUN11	31-Aug-2011	AP
J SNETSINGER - TICKET# LW6LVE CANCELLED FLIGHT	31-Aug-2011	AP
J SNETSINGER - CAR RENTAL - #34308409CA2	31-Aug-2011	AP
J SNETSINGER - VAN - VIC - 18MAY11	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 5MAY11	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 11MAY11	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 13APR11	31-Aug-2011	AP
J SNETSINGER - VAN - PG - 13APR11	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 19APR11	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 14APR11	31-Aug-2011	AP
J SNETSINGER - PG - VAN - 13APR11	31-Aug-2011	AP
J SNETSINGER - REFUND ON FLIGHT PASSES	31-Aug-2011	AP
J SNETSINGER - PG - VIC - 19APR11	31-Aug-2011	AP
J SNETSINGER - VIC - PG - 6MAY11	31-Aug-2011	AP
4029A 03JUL11 PC: ETHERINGTON-BLUE BIRD CAB-J.SNETSINGER	01-Sep-2011	AP

Page 74 redacted for the following reason:

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AMOUNT
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7.00
361.25
75.00
75.00
211.17
210.67
14.00
75.00
75.00
306.90
218.12
150.00
75.00
192.12
75.00
75.00
220.00
7.00
<3,400.00>
75.00
970.12
24.64
374.59

CORP Travel Information Approved Travel Run Date: 22-SEP-11 Run Time: 0

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1401449	18.92	2011/07/08
	5.71	2011/07/08
	20.31	2011/07/08
	128.65	2011/07/08
	36.61	2011/07/08
	5.71	2011/07/08
	14.68	2011/07/08
	STOB 5718: 230.59	

8.52.15 AM

Travel Description	Supplier Name	Period Name	Travel Group
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3
Attend FLNR Executive Strategy Meeting July 7 & 8, 2011	SUTHERLAND, DONALD CRAIG	JUL-12	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date
Parking for personal vehicle at Victoria airport	Miscellaneous		2011/07/08
personal vehicle from home to victoria airport	Mileage		2011/07/07
Break	Per Diem	Breakfast_Only_Rates	2011/07/08
1 nigh S. 15	Lodging		2011/07/07
Breakfast, Dinner only (lunch provided)	Per Diem	B&D_Only_Rates	2011/07/07
personal vehicle from victoria airport to home	Mileage		2011/07/08
taxi from Vancouver airport to S. 15	Public Transit		2011/07/07

Km	Destination
0.00	
12.00	
0.00	
0.00	Vancouver, BC
0.00	
12.00	
0.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
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Not Responsive



Travel-Detail

Year:2012

No data

BATCH

DOC #

Not Responsive



COMMENT	EFF DATE	LED	AMOUNT
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Not Responsive

			Sum: 792.44
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Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1364446	44.76	2011/03/23
	20.31	2011/03/23
	STOB 5718: 65.07	
ER1364452	45.98	2011/03/31
	269.03	2011/03/31
	7.21	2011/03/31
	36.04	2011/03/31
	20.31	2011/03/31
	45.98	2011/03/31
	STOB 5718: 424.55	
ER1366556	10.94	2011/04/05
	12.16	2011/04/05
	STOB 5718: 23.10	
ER1368036	105.71	2011/04/08
	10.94	2011/04/08
	STOB 5718: 116.65	
ER1369752	134.51	2011/04/16
	10.94	2011/04/16
	10.94	2011/04/16
	33.81	2011/04/16
	10.94	2011/04/16
	265.53	2011/04/16
	27.23	2011/04/16
	STOB 5718: 493.90	
ER1371128	12.16	2011/04/21
	6.76	2011/04/21
	20.31	2011/04/21
	STOB 5718: 39.23	
ER1373714	181.62	2011/04/29
	12.38	2011/04/29
	40.54	2011/04/29
	45.98	2011/04/29
	12.38	2011/04/29
	36.61	2011/04/29
	45.98	2011/04/29
	STOB 5718: 375.49	
ER1381866	30.00	2011/05/19
	36.61	2011/05/19
	8.11	2011/05/19

	197.08	2011/05/19
	STOB 5718: 271.80	
ER1382868	20.31	2011/05/26
	27.23	2011/05/26
	166.84	2011/05/26
	8.11	2011/05/26
	7.21	2011/05/26
	STOB 5718: 229.70	
ER1385948	105.71	2011/06/03
	10.94	2011/06/03
	STOB 5718: 116.65	
ER1387833	10.94	2011/06/08
	14.29	2011/06/08
	6.76	2011/06/08
	STOB 5718: 31.99	
ER1389270	20.72	2011/06/10
	27.23	2011/06/10
	12.38	2011/06/10
	12.38	2011/06/10
	27.23	2011/06/10
	112.18	2011/06/10
	8.92	2011/06/10
	24.32	2011/06/10
	STOB 5718: 245.36	
ER1389301	10.94	2011/06/12
	139.05	2011/06/12
	STOB 5718: 149.99	
ER1390438	4.05	2011/06/14
	27.23	2011/06/14
	8.10	2011/06/14
	STOB 5718: 39.38	
ER1393161	18.02	2011/06/22
	21.62	2011/06/22
	30.63	2011/06/22
	12.86	2011/06/22
	20.31	2011/06/22
	132.77	2011/06/22
	12.38	2011/06/22

	27.23	2011/06/22
	27.23	2011/06/22
	STOB 5718: 303.05	
ER1397396	14.76	2011/07/02
	123.50	2011/07/02
	56.89	2011/07/02
	56.76	2011/07/02
	23.33	2011/07/02
	12.38	2011/07/02
	29.69	2011/07/02
	2.38	2011/07/02
	57.14	2011/07/02
	15.24	2011/07/02
	36.61	2011/07/02
	8.11	2011/07/02
	STOB 5718: 436.79	
ER1399136	29.69	2011/07/08
	8.11	2011/07/08
	27.23	2011/07/08
	143.05	2011/07/08
	36.61	2011/07/08
	6.67	2011/07/08
	9.01	2011/07/08
	11.71	2011/07/08
	2.25	2011/07/08
	166.84	2011/07/08
	STOB 5718: 441.17	
ER1402271	166.84	2011/07/13
	20.31	2011/07/13
	13.33	2011/07/13
	8.11	2011/07/13
	159.52	2011/07/13
	14.76	2011/07/13
	27.23	2011/07/13
	14.29	2011/07/13
	45.98	2011/07/13

	39.06	2011/07/13
	56.76	2011/07/13
	STOB 5718: 566.19	
ER1402301	12.61	2011/07/18
	6.67	2011/07/18
	14.41	2011/07/18
	27.23	2011/07/18
	4.05	2011/07/18
	STOB 5718: 64.97	
ER1405302	27.23	2011/07/23
	36.61	2011/07/23
	56.76	2011/07/23
	STOB 5718: 120.60	
ER1405340	3.60	2011/07/26
	27.23	2011/07/26
	95.86	2011/07/26
	45.98	2011/07/26
	STOB 5718: 172.67	
ER1405356	12.16	2011/07/28
	6.31	2011/07/28
	STOB 5718: 18.47	
ER1414003	27.23	2011/08/26
	12.38	2011/08/26
	20.72	2011/08/26
	79.71	2011/08/26
	27.23	2011/08/26
	12.86	2011/08/26
	STOB 5718: 180.13	
ER1414046	130.16	2011/08/31
	45.98	2011/08/31
	36.61	2011/08/31
	51.90	2011/08/31
	112.38	2011/08/31
	36.61	2011/08/31
	7.57	2011/08/31
	110.13	2011/08/31
	STOB 5718: 531.34	
ER1415685	20.31	2011/09/09
	27.23	2011/09/09
	184.23	2011/09/09
	STOB 5718: 231.77	
ER1417919	3.38	2011/09/14
	132.77	2011/09/14
	13.51	2011/09/14

	20.31	2011/09/14
	36.61	2011/09/14
	6.67	2011/09/14
	1.43	2011/09/14
	3.38	2011/09/14
	STOB 5718: 218.06	

6.41 AM

Travel Description
Flight to Clayoquot Sound
Flight to Clayoquot Sound
Powell River District Office & Fish & Wildlife meetings
Powell River District Office & Fish & Wildlife meetings
Powell River District Office & Fish & Wildlife meetings
Powell River District Office & Fish & Wildlife meetings
Powell River District Office & Fish & Wildlife meetings
Powell River District Office & Fish & Wildlife meetings
Vancouver - Meeting with Fisheries and Oceans Canada
Vancouver - Meeting with Fisheries and Oceans Canada
Nanaimo - Coast OIF Meeting
Nanaimo - Coast OIF Meeting
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Vancouver - Provincial Forestry Forum, Surrey - BC Wildlife Federation 55th Annual General Convention
Burnaby - Meeting with Metro Vancouver
Burnaby - Meeting with Metro Vancouver
Burnaby - Meeting with Metro Vancouver
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Haida Gwaii - Meetings with staff and community leaders
Vancouver - MABC Farewell Event, Surrey - Business Planning Meeting
Vancouver - MABC Farewell Event, Surrey - Business Planning Meeting
Vancouver - MABC Farewell Event, Surrey - Business Planning Meeting

Vancouver - MABC Farewell Event, Surrey - Business Planning Meeting
Richmond - Meeting with FLNRO Regional Executive Directors, Vancouver - JSP Meeting
Richmond - Meeting with FLNRO Regional Executive Directors, Vancouver - JSP Meeting
Richmond - Meeting with FLNRO Regional Executive Directors, Vancouver - JSP Meeting
Richmond - Meeting with FLNRO Regional Executive Directors, Vancouver - JSP Meeting
Richmond - Meeting with FLNRO Regional Executive Directors, Vancouver - JSP Meeting
Nanaimo - Coast Operational Issues Forum Meeting
Nanaimo - Coast Operational Issues Forum Meeting
Vancouver - IPAC:The Art of Leadership - Managing your Career in the Public Service, Rural Caucus
Vancouver - IPAC:The Art of Leadership - Managing your Career in the Public Service, Rural Caucus
Vancouver - IPAC:The Art of Leadership - Managing your Career in the Public Service, Rural Caucus
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Prince George - BC Cattlemen's Association Convention and AGM
Coombs - BC Wildlife Federation Region 1 Meeting
Coombs - BC Wildlife Federation Region 1 Meeting
Vancouver - AGMs for Coast Economic Development Society and Coast Conservation Endowment Fund Foundation
Vancouver - AGMs for Coast Economic Development Society and Coast Conservation Endowment Fund Foundation
Vancouver - AGMs for Coast Economic Development Society and Coast Conservation Endowment Fund Foundation
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC

Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Cranbrook - Freshwater Fisheries Society of BC Board of Directors Meeting, Vancouver - Meeting with BC Wildlife Federation and Guide Outfitters Association of BC
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Nanaimo and Surrey - Meetings with Parliamentary Secretary Randy Hawes, Management and Staff, Vancouver - Meeting with Richard Dalon of Creston Valley Wildlife Management Authority
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Richmond - Executive Strategy Session, Surrey and Vancouver - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
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Surrey, Squamish and Chilliwack - South Coast Field Visits

Surrey, Squamish and Chilliwack - South Coast Field Visits
Surrey, Squamish and Chilliwack - South Coast Field Visits
Vancouver - Meeting with Pacific Salmon Foundation and ELUC
Vancouver - Meeting with Pacific Salmon Foundation and ELUC
Vancouver - Meeting with Pacific Salmon Foundation and ELUC
Vancouver - Meeting with Pacific Salmon Foundation and ELUC
Vancouver - Meeting with Pacific Salmon Foundation and ELUC
Skagit Environmental Commission meetings in Hope
Skagit Environmental Commission meetings in Hope
Skagit Environmental Commission meetings in Hope
Meetings/Field visits in Nanaimo and Campbell River
Meetings/Field visits in Nanaimo and Campbell River
Meetings/Field visits in Nanaimo and Campbell River
Meetings/Field visits in Nanaimo and Campbell River
JSP/Interfor mtgs
JSP/Interfor mtgs
Vanderhoof - Meeting with Rio Tinto
Vanderhoof - Meeting with Rio Tinto
Vanderhoof - Meeting with Rio Tinto
Vanderhoof - Meeting with Rio Tinto
Vanderhoof - Meeting with Rio Tinto
Vanderhoof - Meeting with Rio Tinto
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Port Renfrew, Nanaimo, Port McNeill - West Coast Field Visits
Vancouver Meeting with Fisheries and Oceans Canada and JSP
Vancouver Meeting with Fisheries and Oceans Canada and JSP
Vancouver Meeting with Fisheries and Oceans Canada and JSP
Richmond - Executive Strategy Session
Richmond - Executive Strategy Session
Richmond - Executive Strategy Session

Richmond - Executive Strategy Session
Richmond - Executive Strategy Session
Richmond - Executive Strategy Session
Richmond - Executive Strategy Session
Richmond - Executive Strategy Session

Supplier Name	Period Name	Travel Group
SHIMKUS, JODY MARIE	APR-12	3
SHIMKUS, JODY MARIE	APR-12	3
SHIMKUS, JODY MARIE	APR-12	3
SHIMKUS, JODY MARIE	APR-12	3
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SHIMKUS, JODY MARIE	JUL-12	3
SHIMKUS, JODY MARIE	JUL-12	3

Not Responsive

Page 97 redacted for the following reason:

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Expense Justification	Expense Type	Per Diem Type	Expense Start Date
unable to use govt vehicle	Mileage		2011/03/23
	Per Diem	Lunch_Only_Rates	2011/03/23
	Per Diem	Full_Day_Rates	2011/03/29
2 nights - Vancouver	Lodging		2011/03/29
cab to helijet	Miscellaneous		2011/03/31
cab to hotel	Miscellaneous		2011/03/29
	Per Diem	Breakfast_Only_Rates	2011/03/31
	Per Diem	Full_Day_Rates	2011/03/30
Incidentals - No meals claimed.	Per Diem	Incidental_Only_Rates	2011/04/05
City of Victoria Parking	Miscellaneous		2011/04/05
Victoria to Nanaimo to Victoria	Mileage		2011/04/08
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/04/08
S. 15 Downtown	Lodging		2011/04/13
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/04/15
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/04/16
Surrey to Victoria.	Mileage		2011/04/16
	Per Diem	Incidental_Only_Rates	2011/04/14
S. 15 for 2 nights	Lodging		2011/04/14
Dinner	Per Diem	Dinner_Only_Rates	2011/04/13
City of Victoria Parking	Miscellaneous		2011/04/21
Waterfront Skytrain Station in Vancouver to Patterson Skytrain	Public Transit		2011/04/21
Lunch	Per Diem	Lunch_Only_Rates	2011/04/21
S. 15 for two nights	Lodging		2011/04/27
View Royal to Sidney	Mileage		2011/04/27
Victoria Airport Parking	Miscellaneous		2011/04/27
Breakfast, Lunch and Dinner	Per Diem	Full_Day_Rates	2011/04/29
Sidney to View Royal	Mileage		2011/04/29
Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/04/27
Breakfast, Lunch and Dinner	Per Diem	Full_Day_Rates	2011/04/28
Surrey to Victoria	Mileage		2011/05/19
Breakfast and Dinner	Per Diem	B&D_Only_Rates	2011/05/19
Skytrain	Public Transit		2011/05/19

Vancouver Marriott Pinnacle	Lodging		2011/05/18
Breakfast	Per Diem	Breakfast_Only_Rates	2011/05/26
S. 15 Downtown, 1 night	Per Diem	Dinner_Only_Rates	2011/05/25
Skytrain	Lodging		2011/05/25
	Public Transit		2011/05/25
Black Top Cabs	Public Transit		2011/05/26
View Royal to Nanaimo and Nanaimo to View Royal.	Mileage		2011/06/03
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/06/03
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/06/08
View Royal to Victoria Helijet, Victoria Helijet to View Royal.	Mileage		2011/06/08
Parking	Miscellaneous		2011/06/08
Robbins Parking Victoria Airport	Miscellaneous		2011/06/09
Dinner	Per Diem	Dinner_Only_Rates	2011/06/09
Victoria to Sidney	Mileage		2011/06/09
Sidney to View Royal	Mileage		2011/06/10
Dinner	Per Diem	Dinner_Only_Rates	2011/06/10
S. 15 1 night	Lodging		2011/06/09
Prince George Taxi	Public Transit		2011/06/10
Emerald Taxi Ltd.	Public Transit		2011/06/09
Incidentals. No meals claimed.	Per Diem	Incidental_Only_Rates	2011/06/12
View Royal to Coombs, Coombs to View Royal	Mileage		2011/06/12
Parking at Helijet	Miscellaneous		2011/06/14
Dinner	Per Diem	Dinner_Only_Rates	2011/06/14
Victoria to Victoria, Victoria to View Royal	Mileage		2011/06/14
Bonny's Taxi Ltd.	Public Transit		2011/06/21
Richmond Taxi Co. Ltd.	Public Transit		2011/06/22
Robbins Parking Victoria Airport	Miscellaneous		2011/06/20
Victoria to Sidney	Mileage		2011/06/20
Breakfast	Per Diem	Breakfast_Only_Rates	2011/06/22
S. 15	Lodging		2011/06/21
Sidney to View Royal	Mileage		2011/06/22

Dinner	Per Diem	Dinner_Only_Rates	2011/06/20
Dinner	Per Diem	Dinner_Only_Rates	2011/06/21
Vancouver to Tsawwassen Ferry Terminal	Mileage		2011/07/02
S. 15 1 night	Lodging		2011/06/29
Ferry - Departure Bay to Horseshoe Bay	Public Transit		2011/06/29
Ferry - Tsawwassen to Swartz Bay	Public Transit		2011/07/02
Horseshoe Bay Ferry Terminal to Surrey	Mileage		2011/06/29
Swartz Bay Ferry Terminal to View Royal	Mileage		2011/07/02
Breakfast and Lunch	Per Diem	B&L_Only_Rates	2011/06/30
Nanaimo to Departure Bay Ferry Terminal	Mileage		2011/06/29
Victoria to Nanaimo	Mileage		2011/06/29
Surrey to Vancouver	Mileage		2011/06/30
Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/06/29
Parking a S. 15	Miscellaneous		2011/06/29
Breakfast and Lunch	Per Diem	B&L_Only_Rates	2011/07/08
Translink	Public Transit		2011/07/08
S. 15 , 1 night	Per Diem	Dinner_Only_Rates	2011/07/06
	Lodging		2011/07/06
Breakfast and Dinner	Per Diem	B&D_Only_Rates	2011/07/07
Victoria to View Royal	Mileage		2011/07/08
Richmond Taxi	Public Transit		2011/07/06
Newton Whalley Hi-Way Taxi	Public Transit		2011/07/08
Translink	Public Transit		2011/07/07
1 night	Lodging		2011/07/07
s.15			
1 night	Lodging		2011/07/11
Breakfast	Per Diem	Breakfast_Only_Rates	2011/07/13
Vancouver	Mileage		2011/07/12
S. 15	Miscellaneous		2011/07/12
S. 15 1 night	Lodging		2011/07/12
Tssawwassen Ferry Terminal to Vancouver	Mileage		2011/07/11
Dinner	Per Diem	Dinner_Only_Rates	2011/07/11
Victoria to Swartz Bay Ferry Terminal	Mileage		2011/07/11
Full Day Meals	Per Diem	Full_Day_Rates	2011/07/12

Parking at S. 15	Miscellaneous		2011/07/11
Ferry - Swartz Bay to Tssawwassen	Public Transit		2011/07/11
Yellow Cab Taxi	Public Transit		2011/07/18
Victoria to View Royal	Mileage		2011/07/18
Yellow Cab Taxi	Public Transit		2011/07/18
Dinner	Per Diem	Dinner_Only_Rates	2011/07/18
Parking at Helijet	Miscellaneous		2011/07/18
	Per Diem	Dinner_Only_Rates	2011/07/23
	Per Diem	L&D_Only_Rates	2011/07/22
BC ferry to Swartz Bay	Public Transit		2011/07/23
Parking at Nanaimo Airport	Miscellaneous		2011/07/25
	Per Diem	Dinner_Only_Rates	2011/07/26
	Lodging		2011/07/25
	Per Diem	Full_Day_Rates	2011/07/25
parking at float - lost receipt	Miscellaneous		2011/07/28
cab to float plane	Miscellaneous		2011/07/28
Dinner	Per Diem	Dinner_Only_Rates	2011/08/25
Sidney to View Royal	Mileage		2011/08/26
ria Airport	Miscellaneous		2011/08/26
S. 15 1 night	Lodging		2011/08/25
Dinner	Per Diem	Dinner_Only_Rates	2011/08/26
Victoria to Sidney	Mileage		2011/08/25
S. 15 1 night	Lodging		2011/08/29
	Per Diem	Full_Day_Rates	2011/08/29
Breakfast and Dinner	Per Diem	B&D_Only_Rates	2011/08/30
Nanaimo to View Royal	Mileage		2011/08/31
View Royal to Port Renfrew to Nanaimo	Mileage		2011/08/29
Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/08/31
Parking at S. 15	Miscellaneous		2011/08/29
S. 15	Lodging		2011/08/30

Not responsive

Page 102 redacted for the following reason:

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Km	Destination
94.00	
0.00	
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0.00	Vancouver, BC
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0.00	
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222.00	
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0.00	Vancouver, BC
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71.00	
0.00	
0.00	Other BC
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0.00	Other BC
26.00	
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26.00	
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63.00	
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0.00	Vancouver, BC
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31.00	
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49.00	
26.00	
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5.00	
120.00	
32.00	
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0.00	Other BC
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28.00	
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Year:2011

S. 22

12	128	71600	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee
12	128	71601	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee
12	128	71601	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
1	128	71600	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee
1	128	71600	30656	5712	7100000	SHIMKUS, JODY MARIE	Employee
1	128	71600	30656	5712	7100000	SHIMKUS, JODY MARIE	Employee
2	128	71600	30656	5712	7100000	SHIMKUS, JODY MARIE	Employee
3	128	71600	30656	5712	7100000	SHIMKUS, JODY MARIE	Employee
3	057	27557	26006	5712	2700000	SHIMKUS, JODY MARIE	Employee
3	057	27557	26006	5712	2700000	SHIMKUS, JODY MARIE	Employee
3	128	71600	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee
5	128	71600	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee
5	128	71600	30656	5712	7100000	SHIMKUS, JODY MARIE	Employee
5	128	71600	30656	5711	7100000	SHIMKUS, JODY MARIE	Employee

S. 22

BATCH	DOC #
EM10APAEN11001 (Invoice Batch Name)	85035APR11 (Invoice Number)
EM10APAEN11001 (Invoice Batch Name)	ITR1406842 (Invoice Number)
EM10APAEN11001 (Invoice Batch Name)	ITR1406872 (Invoice Number)
EM11APAEN02004 (Invoice Batch Name)	ITR14089838 (Invoice Number)
EM11APMSC03004 (Invoice Batch Name)	HAWKEJUN0310MSC-A (Invoice Number)
EM11APAEM03001 (Invoice Batch Name)	ITR1408838 (Invoice Number)
EM11APAEM03001 (Invoice Batch Name)	ITR1409929 (Invoice Number)
EM11APAEM03005 (Invoice Batch Name)	ITR1410389 (Invoice Number)
EM11APAEN040036 (Invoice Batch Name)	743625JUNE2010 (Invoice Number)
EM11APDEP04004 (Invoice Batch Name)	DEPOSIT15JUL10 (Invoice Number)
EM11APMSC04004 (Invoice Batch Name)	HAWKE03JUL10MSC (Invoice Number)
EM11APMSC04004 (Invoice Batch Name)	HAWKE03JUL10MSC (Invoice Number)
EM11APAEN04001 (Invoice Batch Name)	ITR1411112 (Invoice Number)
EM11APAEM04004 (Invoice Batch Name)	ITR1411406 (Invoice Number)
EM11APAEN05001 (Invoice Batch Name)	20057JUL2010 (Invoice Number)
EM11APAEN05001 (Invoice Batch Name)	20057JUL2010 (Invoice Number)
EM11APAEN05001 (Invoice Batch Name)	20057JUL2010A (Invoice Number)
EM11APAEN05003 (Invoice Batch Name)	O-20890 (Invoice Number)
EM11APAEN05003 (Invoice Batch Name)	O-20890 (Invoice Number)
EN11IES238 (Invoice Batch Name)	VOURIOT-BMO-AUG/10 (Invoice Number)
EN11IES238 (Invoice Batch Name)	VOURIOT-BMO-AUG/10 (Invoice Number)
EN11IES238 (Invoice Batch Name)	VOURIOT-BMO-AUG/10 (Invoice Number)
EN11IES238 (Invoice Batch Name)	VOURIOT-BMO-AUG/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
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EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES254 (Invoice Batch Name)	VOURIOT-BMO-OCT/10 (Invoice Number)
EN11IES253 (Invoice Batch Name)	VOURIOT-BMO-SEP/10 (Invoice Number)
EN11IES253 (Invoice Batch Name)	VOURIOT-BMO-SEP/10 (Invoice Number)
EN11IES253 (Invoice Batch Name)	VOURIOT-BMO-SEP/10 (Invoice Number)
EN11IES253 (Invoice Batch Name)	VOURIOT-BMO-SEP/10 (Invoice Number)
EN11IES607 (Invoice Batch Name)	ITR1420589 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
EN11IES263 (Invoice Batch Name)	VOURIOT-BMO-NOV/10 (Invoice Number)
NR11WSDI001 (Invoice Batch Name)	ITR1423202 (Invoice Number)

NR11FWBI010 (Invoice Batch Name)	ITR1426014 (Invoice Number)
NR11FWBB003 (Invoice Batch Name)	MCNEILL-BMO-FEB/11 (Invoice Number)
NR11FWBB003 (Invoice Batch Name)	MCNEILL-BMO-FEB/11 (Invoice Number)

BATCH	DOC #
FY11NR11NRHI152 (Invoice Batch Name)	ITR1427902 (Invoice Number)
FY11NR11FWBB009 (Invoice Batch Name)	MCNEILL-BMO-MAR/11 (Invoice Number)
FY11NR11FWBB009 (Invoice Batch Name)	MCNEILL-BMO-MAR/11 (Invoice Number)
NR12NRHI040 (Invoice Batch Name)	31966 (Invoice Number)
NR12NANI052 (Invoice Batch Name)	33033 (Invoice Number)
EY12APNB009 (Invoice Batch Name)	6642TUDELA03MAY11 (Invoice Number)
EY12APNB009 (Invoice Batch Name)	6642TUDELA03MAY11 (Invoice Number)
NR12NANI049 (Invoice Batch Name)	ITR1429777 (Invoice Number)
NR12NANB123 (Invoice Batch Name)	03-JUL-2011 DE BREE BMO PC (Invoice Number)
NR12NANB123 (Invoice Batch Name)	03-JUL-2011 DE BREE BMO PC (Invoice Number)
NR12NANB123 (Invoice Batch Name)	03-JUL-2011 DE BREE BMO PC (Invoice Number)

Not reponsive

JODY SHIMKUS - FEB 22 & 24	15-Mar-2011	AP
HARBOUR AIR - JODY SHIMKUS (JAN 27)	15-Mar-2011	AP
HARBOUR AIR - JODY SHIMKUS (JAN 27)	15-Mar-2011	AP

COMMENT	EFF DATE	LED
Helijet - Airfare Van/Vic March 31/11	07-Apr-2011	AP
TIER ONE TRAVEL - JODY SHIMKUS (FEB 24)	07-Apr-2011	AP
TIER ONE TRAVEL - JODY SHIMKUS (FEB 24)	07-Apr-2011	AP
JODY SHIMKUS VIC-SANDSPIT RETURN 27 APR 11 - 29 APR 11	06-May-2011	AP
1241	14-Jun-2011	AP
AIR CANADA	07-Jun-2011	AP
TIER ONE CREDIT	07-Jun-2011	AP
101060 \$190.40	09-Jun-2011	AP
DE BREE-HELIJET-FLIGHTS-VANCOUVER-VICTORIA AND VANCOUVER-VICTORIA-SHIMKUS	08-Aug-2011	AP
DE BREE-TIER ONE TRAVEL/FLIGHTS-VICTORIA-VANCOUVER-CRANBROOK-VANCOUVER-SHIMKUS	08-Aug-2011	AP
DE BREE-TIER ONE TRAVEL/FLIGHTS-VANCOUVER-VICTORIA-SHIMKUS	08-Aug-2011	AP

AMOUNT

Not Responsive

298.00

518.00
289.76
<289.76>
12,114.74

AMOUNT
219.00
45.00
300.76
979.23
1,497.25
979.24
<979.24>
170.00
680.00
574.25
198.12
4,663.61

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1347806	22.75	2011/02/16
	45.98	2011/02/16
	STOB 5718: 68.73	
ER1364257	27.23	2011/03/24
	27.03	2011/03/24
	45.98	2011/03/24
	12.16	2011/03/24
	7.24	2011/03/24
	31.28	2011/03/24
	7.14	2011/03/24
	7.14	2011/03/24
	STOB 5718: 165.20	
ER1365458	62.56	2011/04/01
	6.67	2011/04/01
	7.23	2011/04/01
	29.69	2011/04/01
	92.63	2011/04/01
	45.98	2011/04/01
	92.63	2011/04/01
	15.14	2011/04/01
	27.23	2011/04/01
	7.14	2011/04/01
	STOB 5718: 386.90	
ER1370103	92.63	2011/04/05
	7.14	2011/04/05
	7.14	2011/04/05
	27.23	2011/04/05
	3.15	2011/04/05
	17.27	2011/04/05
	31.28	2011/04/05
	27.23	2011/04/05
	STOB 5718: 213.07	
ER1370117	36.61	2011/04/08
	100.90	2011/04/08
	20.31	2011/04/08
	91.59	2011/04/08
	36.61	2011/04/08
	STOB 5718: 286.02	
ER1370594	7.14	2011/04/14
	4.50	2011/04/14
	2.25	2011/04/14
	36.61	2011/04/14

	108.06	2011/04/14
	7.88	2011/04/14
	7.14	2011/04/14
	27.23	2011/04/14
	STOB 5718: 200.81	
ER1373870	27.23	2011/04/21
	7.14	2011/04/21
	62.56	2011/04/21
	18.93	2011/04/21
	92.63	2011/04/21
	36.61	2011/04/21
	7.14	2011/04/21
	92.63	2011/04/21
	STOB 5718: 344.87	
ER1373877	20.31	2011/04/29
	20.31	2011/04/29
	101.89	2011/04/29
	STOB 5718: 142.51	
ER1377452	7.14	2011/05/04
	45.98	2011/05/04
	62.56	2011/05/04
	17.28	2011/05/04
	92.63	2011/05/04
	36.61	2011/05/04
	7.14	2011/05/04
	STOB 5718: 269.34	
ER1378465	7.14	2011/05/11
	27.23	2011/05/11
	15.14	2011/05/11
	92.63	2011/05/11
	6.79	2011/05/11
	31.28	2011/05/11
	45.98	2011/05/11
	34.23	2011/05/11
	153.28	2011/05/11
	9.01	2011/05/11
	36.94	2011/05/11
	36.61	2011/05/11
	7.14	2011/05/11
	STOB 5718: 503.40	
ER1381714	92.63	2011/05/18
	36.61	2011/05/18
	92.63	2011/05/18
	45.98	2011/05/18
	7.14	2011/05/18
	45.98	2011/05/18
	8.67	2011/05/18

	93.84	2011/05/18
	7.14	2011/05/18
	STOB 5718: 430.62	
ER1386317	7.14	2011/05/26
	45.98	2011/05/26
	92.63	2011/05/26
	57.12	2011/05/26
	7.14	2011/05/26
	36.61	2011/05/26
	STOB 5718: 246.62	
ER1389776	93.56	2011/06/09
	45.98	2011/06/09
	93.56	2011/06/09
	54.86	2011/06/09
	45.98	2011/06/09
	27.03	2011/06/09
	7.14	2011/06/09
	16.22	2011/06/09
	7.14	2011/06/09
	36.61	2011/06/09
	STOB 5718: 428.08	
ER1392497	10.94	2011/06/17
	145.53	2011/06/17
	29.69	2011/06/17
	59.82	2011/06/17
	145.53	2011/06/17
	45.98	2011/06/17
	145.53	2011/06/17
	45.98	2011/06/17
	145.53	2011/06/17
	27.23	2011/06/17
	60.09	2011/06/17
	7.14	2011/06/17
	16.22	2011/06/17
	7.14	2011/06/17
	STOB 5718: 892.35	
ER1395333	45.98	2011/06/23
	7.14	2011/06/23
	7.88	2011/06/23
	93.56	2011/06/23
	93.56	2011/06/23
	7.14	2011/06/23
	55.05	2011/06/23
	45.98	2011/06/23
	27.23	2011/06/23
	STOB 5718: 383.52	
ER1401873		
	3.38	2011/07/07

	20.31	2011/07/07
	128.65	2011/07/07
	36.61	2011/07/07
	7.14	2011/07/07
	164.66	2011/07/07
	27.23	2011/07/07
	6.76	2011/07/07
	7.14	2011/07/07
	STOB 5718: 401.88	
ER1401878	7.88	2011/07/13
	7.14	2011/07/13
	10.94	2011/07/13
	36.04	2011/07/13
	7.14	2011/07/13
	STOB 5718: 69.14	
ER1404437	7.14	2011/07/27
	20.31	2011/07/27
	36.61	2011/07/27
	5.60	2011/07/27
	36.13	2011/07/27
	7.14	2011/07/27
	31.28	2011/07/27
	1.80	2011/07/27
	5.05	2011/07/27
	20.31	2011/07/27
	93.56	2011/07/27
	STOB 5718: 264.93	

Travel Description
OIF & SALT Meetings in Kamloops; 100 Mile House District Staff Meeting & South Area RMT Meeting in 100 Mile
OIF & SALT Meetings in Kamloops; 100 Mile House District Staff Meeting & South Area RMT Meeting in 100 Mile
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Industry/BC Natrual Resource ADMs Meeting in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Meetings in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Kamloops Exploration Group Conference; Kelowna Region COFI Community Dinner & Meeting
Kamloops Exploration Group Conference; Kelowna Region COFI Community Dinner & Meeting
Kamloops Exploration Group Conference; Kelowna Region COFI Community Dinner & Meeting
Kamloops Exploration Group Conference; Kelowna Region COFI Community Dinner & Meeting
Kamloops Exploration Group Conference; Kelowna Region COFI Community Dinner & Meeting
Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM

Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM
Provincial Forestry Forum & BC Wildlife Federation AGM
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ADMs & Exec. Leads Long Term Strategy Mtg.
ILA Convention/AGM in Kamloops
ILA Convention/AGM in Kamloops
ILA Convention/AGM in Kamloops
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec Mtg; Mtg with new TCI Division Staff
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
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Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
Exec & Minister Mtg. in Victoria; PricewaterhouseCoopers Industry Conference in Vancouver
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.

FLNR Estimates & TCI Leadership Team Mtg.
FLNR Estimates & TCI Leadership Team Mtg.
Meetings in Victoria; TLA Industry Export Policy Meeting
Meetings in Victoria; TLA Industry Export Policy Meeting
Meetings in Victoria; TLA Industry Export Policy Meeting
Meetings in Victoria; TLA Industry Export Policy Meeting
Meetings in Victoria; TLA Industry Export Policy Meeting
Meetings in Victoria; TLA Industry Export Policy Meeting
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
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Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Log Export Meetings in Vancouver & meetings in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
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Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
Prov. Forestry Forum, All Day Business Planning/Work Plan Meeting - in Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
MTGs in Vancouver & Victoria
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond

Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
Pacific Gateway Mtg in Vanc., Exec. Strategy Session in Richmond
FSACSC Meeting in Vancouver
FSACSC Meeting in Vancouver
FSACSC Meeting in Vancouver
FSACSC Meeting in Vancouver
FSACSC Meeting in Vancouver
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3
Log Export Policy Mtg.; Bioeconomy Committee Mtg.; Exec Strategy Session #3

Supplier Name	Period Name	Travel Group	Expense Justification
PETERSON, JOHN DAVID CHARLES	MAR-11	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	MAR-11	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Private
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Parking in Victoria
PETERSON, JOHN DAVID CHARLES	APR-12	3	Fuel for rental car
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	WL Airport to home
PETERSON, JOHN DAVID CHARLES	APR-12	3	Home to WL Airport
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Williams Lake Airport to Office
PETERSON, JOHN DAVID CHARLES	APR-12	3	Fuel for rental car
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	APR-12	3	Park rental car @ hotel
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	APR-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	APR-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	APR-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	APR-12	3	Breakfast & Lunch provided
PETERSON, JOHN DAVID CHARLES	APR-12	3	Parking @ Laurel Point
PETERSON, JOHN DAVID CHARLES	APR-12	3	Fuel for rental car
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	APR-12	3	Kamloops Exploration Group Conference Registration
PETERSON, JOHN DAVID CHARLES	APR-12	3	Dinner provided
PETERSON, JOHN DAVID CHARLES	APR-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	APR-12	3	
PETERSON, JOHN DAVID CHARLES	APR-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	APR-12	3	Skytrain Surrey to Vanc. Airport
PETERSON, JOHN DAVID CHARLES	APR-12	3	Bus from Hotel to Skytrain
PETERSON, JOHN DAVID CHARLES	APR-12	3	Lunch provided

PETERSON, JOHN DAVID CHARLES	APR-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	APR-12	3	Skytrain Vanc Airport to Downtown Vanc
PETERSON, JOHN DAVID CHARLES	APR-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	APR-12	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	WL Airport to office
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Dinner provided
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	ia
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Taxi - Vanc. Airport S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15 to TLA
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Taxi - TLA to Vanc. Airport
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Home to WL Airport
PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	Fuel for rental car

PETERSON, JOHN DAVID CHARLES	MAY-12	3	
PETERSON, JOHN DAVID CHARLES	MAY-12	3	WL Airport to Home
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	JUN-12	3	FLNR
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Taxi FLNRO to Victoria Airport
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Taxi in Vancouver
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Taxi in Vancouver
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	B/L/D provided
PETERSON, JOHN DAVID CHARLES	JUN-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Taxi Victoria Airport S. 15
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Home to Williams La
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Taxi YVR to South Terminal
PETERSON, JOHN DAVID CHARLES	JUN-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	JUL-12	3	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Home to Williams Lake Airport
PETERSON, JOHN DAVID CHARLES	JUL-12	3	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	S. 15
PETERSON, JOHN DAVID CHARLES	JUL-12	3	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Williams Lake Airport to Home
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Taxi, FLNRO to Victoria Airport
PETERSON, JOHN DAVID CHARLES	JUL-12	3	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Lunch provided
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Skytrain Downtown Vanc. to Richmond

PETERSON, JOHN DAVID CHARLES	JUL-12	3	Lunch provided	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	S. 15	Richmond
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Lunch provided	
PETERSON, JOHN DAVID CHARLES	JUL-12	3		t to Home
PETERSON, JOHN DAVID CHARLES	JUL-12	3	S. 15	Vanc.
PETERSON, JOHN DAVID CHARLES	JUL-12	3		
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Skytrain YVR to Downtown Vanc.	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Home to Williams Lake Airport	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Skytrain YVR to Downtown Vanc.	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Home to Williams Lake Airport	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Lunch provided	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Taxi Downtown Vanc. to YVR	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Williams Lake Airport to Home	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	WL Airport to Home	
PETERSON, JOHN DAVID CHARLES	JUL-12	3		
PETERSON, JOHN DAVID CHARLES	JUL-12	3		
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Fuel for rental car in Vancouver	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Vanc. Airport to UBC return	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Home to WL Airport	
PETERSON, JOHN DAVID CHARLES	JUL-12	3		
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Fuel for rental car in Victoria	
PETERSON, JOHN DAVID CHARLES	JUL-12	3	Parking @ Parkside Victoria	
PETERSON, JOHN DAVID CHARLES	JUL-12	3		
PETERSON, JOHN DAVID CHARLES	JUL-12	3	S. 15	

Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Per Diem	Breakfast_Only_Rates	2011/02/16	0.00	
Per Diem	Full_Day_Rates	2011/02/08	0.00	
Per Diem	Dinner_Only_Rates	2011/03/23	0.00	
Lodging		2011/03/23	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/03/24	0.00	
Miscellaneous		2011/03/24	0.00	
Miscellaneous		2011/03/24	0.00	
Car Rental		2011/03/24	0.00	Victoria Airport
Mileage		2011/03/24	15.00	
Mileage		2011/03/23	15.00	
Car Rental		2011/04/01	0.00	Victoria Airport
Mileage		2011/04/01	14.00	
Miscellaneous		2011/04/01	0.00	
Per Diem	B&L_Only_Rates	2011/04/01	0.00	
Lodging		2011/03/31	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/03/31	0.00	
Lodging		2011/03/30	0.00	Victoria, BC
Miscellaneous		2011/03/30	0.00	
Per Diem	Dinner_Only_Rates	2011/03/30	0.00	
Mileage		2011/03/30	15.00	
Lodging		2011/04/04	0.00	Victoria, BC
Mileage		2011/04/05	15.00	
Mileage		2011/04/04	15.00	
Per Diem	Dinner_Only_Rates	2011/04/05	0.00	
Miscellaneous		2011/04/05	0.00	
Miscellaneous		2011/04/05	0.00	
Car Rental		2011/04/05	0.00	Victoria Airport
Per Diem	Dinner_Only_Rates	2011/04/04	0.00	
Per Diem	B&D_Only_Rates	2011/04/06	0.00	
Miscellaneous		2011/04/06	0.00	
Per Diem	Lunch_Only_Rates	2011/04/07	0.00	
Lodging		2011/04/07	0.00	Kelowna, BC
Per Diem	B&D_Only_Rates	2011/04/08	0.00	
Mileage		2011/04/14	15.00	
Public Transit		2011/04/14	0.00	
Public Transit		2011/04/14	0.00	
Per Diem	B&D_Only_Rates	2011/04/14	0.00	

Lodging		2011/04/13	0.00	Vancouver, BC
Public Transit		2011/04/13	0.00	
Mileage		2011/04/13	15.00	
Per Diem	Dinner_Only_Rates	2011/04/13	0.00	
Per Diem	Dinner_Only_Rates	2011/04/19	0.00	
Mileage		2011/04/21	15.00	
Car Rental		2011/04/21	0.00	Victoria Airport
Miscellaneous		2011/04/21	0.00	
Lodging		2011/04/20	0.00	Victoria, BC
Per Diem	B&D_Only_Rates	2011/04/20	0.00	
Mileage		2011/04/19	15.00	
Lodging		2011/04/19	0.00	Victoria, BC
Per Diem	Lunch_Only_Rates	2011/04/28	0.00	
Per Diem	Breakfast_Only_Rates	2011/04/29	0.00	
Lodging		2011/04/28	0.00	Kamloops, BC
Mileage		2011/05/04	15.00	
Per Diem	Full_Day_Rates	2011/05/04	0.00	
Car Rental		2011/05/04	0.00	Victoria Airport
Miscellaneous		2011/05/04	0.00	
Lodging		2011/05/03	0.00	Victoria, BC
Per Diem	L&D_Only_Rates	2011/05/03	0.00	
Mileage		2011/05/03	15.00	
Mileage		2011/05/09	15.00	
Per Diem	Dinner_Only_Rates	2011/05/09	0.00	
Miscellaneous		2011/05/09	0.00	
Lodging		2011/05/09	0.00	Victoria, BC
Miscellaneous		2011/05/10	0.00	
Car Rental		2011/05/10	0.00	Victoria Airport
Per Diem	Full_Day_Rates	2011/05/10	0.00	
Public Transit		2011/05/10	0.00	
Lodging		2011/05/10	0.00	Vancouver, BC
Public Transit		2011/05/11	0.00	
Public Transit		2011/05/11	0.00	
Per Diem	B&D_Only_Rates	2011/05/11	0.00	
Mileage		2011/05/11	15.00	
Lodging		2011/05/17	0.00	Victoria, BC
Per Diem	L&D_Only_Rates	2011/05/16	0.00	
Lodging		2011/05/16	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/05/17	0.00	
Mileage		2011/05/16	15.00	
Per Diem	Full_Day_Rates	2011/05/18	0.00	
Miscellaneous		2011/05/18	0.00	

Car Rental		2011/05/18	0.00	Victoria Airport
Mileage		2011/05/18	15.00	
Mileage		2011/05/26	15.00	
Per Diem	Full_Day_Rates	2011/05/26	0.00	
Lodging		2011/05/25	0.00	Victoria, BC
Public Transit		2011/05/25	0.00	
Mileage		2011/05/25	15.00	
Per Diem	L&D_Only_Rates	2011/05/25	0.00	
Lodging		2011/06/07	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/06/08	0.00	
Lodging		2011/06/08	0.00	Victoria, BC
Public Transit		2011/06/09	0.00	
Per Diem	Full_Day_Rates	2011/06/09	0.00	
Public Transit		2011/06/07	0.00	
Mileage		2011/06/07	15.00	
Public Transit		2011/06/07	0.00	
Mileage		2011/06/09	15.00	
Per Diem	L&D_Only_Rates	2011/06/07	0.00	
Per Diem	Incidental_Only_Rates	2011/06/16	0.00	
Lodging		2011/06/16	0.00	Victoria, BC
Per Diem	B&L_Only_Rates	2011/06/17	0.00	
Public Transit		2011/06/17	0.00	
Lodging		2011/06/15	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/06/15	0.00	
Lodging		2011/06/14	0.00	Victoria, BC
Per Diem	Full_Day_Rates	2011/06/14	0.00	
Lodging		2011/06/13	0.00	Victoria, BC
Per Diem	Dinner_Only_Rates	2011/06/13	0.00	
Public Transit		2011/06/13	0.00	
Mileage		2011/06/13	15.00	
Public Transit		2011/06/17	0.00	
Mileage		2011/06/17	15.00	
Per Diem	Full_Day_Rates	2011/06/22	0.00	
Mileage		2011/06/21	15.00	
Public Transit		2011/06/21	0.00	
Lodging		2011/06/21	0.00	Victoria, BC
Lodging		2011/06/22	0.00	Victoria, BC
Mileage		2011/06/23	15.00	
Public Transit		2011/06/23	0.00	
Per Diem	Full_Day_Rates	2011/06/23	0.00	
Per Diem	Dinner_Only_Rates	2011/06/21	0.00	
Public Transit		2011/07/06	0.00	

Per Diem	Breakfast_Only_Rates	2011/07/07	0.00	
Lodging		2011/07/06	0.00	Vancouver, BC
Per Diem	B&D_Only_Rates	2011/07/06	0.00	
Mileage		2011/07/07	15.00	
Lodging		2011/07/05	0.00	Vancouver, BC
Per Diem	Dinner_Only_Rates	2011/07/05	0.00	
Public Transit		2011/07/05	0.00	
Mileage		2011/07/05	15.00	
Public Transit		2011/07/13	0.00	
Mileage		2011/07/13	15.00	
Per Diem	Incidental_Only_Rates	2011/07/13	0.00	
Public Transit		2011/07/13	0.00	
Mileage		2011/07/13	15.00	
Mileage		2011/07/27	15.00	
Per Diem	Lunch_Only_Rates	2011/07/20	0.00	
Per Diem	L&D_Only_Rates	2011/07/26	0.00	
Miscellaneous		2011/07/26	0.00	
Car Rental		2011/07/26	0.00	Vancouver Airport
Mileage		2011/07/26	15.00	
Car Rental		2011/07/27	0.00	Victoria Airport
Miscellaneous		2011/07/27	0.00	
Miscellaneous		2011/07/27	0.00	
Per Diem	Breakfast_Only_Rates	2011/07/27	0.00	
Lodging		2011/07/26	0.00	Victoria, BC

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
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Not Responsive

12	050	4044A	40192	5711	4000000	PETERSON, JOHN DAVID CHARLES	2062628	Employee
12	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	2062628	Employee
12	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	2062628	Employee
12	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	2062628	Employee

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee
4	050	4044A	40192	5712	4000000	PETERSON, JOHN DAVID CHARLES	Employee

S. 22

Not Responsive

NR11FHQI106 (Invoice Batch Name)	4044A 03MAR11 PC TO NRO (Invoice Number)
5011210BMO022SR (Invoice Batch Name)	4083A 03FEB11 PC (Invoice Number)
5011210BMO022SR (Invoice Batch Name)	4083A 03FEB11 PC (Invoice Number)
5011210BMO022SR (Invoice Batch Name)	4083A 03FEB11 PC (Invoice Number)
5011210BMO022SR (Invoice Batch Name)	4083A 03FEB11 PC (Invoice Number)

BATCH	DOC #
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)
FO12NRHB240 (Invoice Batch Name)	4044A 03JUN11 PC - SLYDELL (Invoice Number)

COMMENT

Not Responsive

AIR CAN FLIGHT	S. 22	KAM-VAN-VIC RTN JOHN DAVID PETERSON 4044A 03MAR11 PC TO NRO (C.SLYDELL)
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Air Canada - Dave Peterson

Air Canada - Dave Peterson

Air Canada - Dave Peterson

Air Canada - Dave Peterson

COMMENT
TIER ONE TRAVEL - FLT BOOKING-SERVICE FEE/05MAY11
PACIFIC COASTAL - W. LAKE-VIC RTN/10MAY11
CENTRAL MTN AIR - FLT-W. LAKE-VAN/06MAY11
HARBOUR AIR - VIC-VAN/26MAY11
CENTRAL MTN AIR - VAN-W. LAKE/17MAY11
PACIFIC COASTAL - W. LAKE-VAN/26MAY11
PACIFIC COASTAL AIRLINES - FLT - VAN-W. LAKE/06MAY11
PACIFIC COASTAL - VIC-W. LAKE/26MAY11
PACIFIC COASTAL - W. LAKE-VIC/17MAY11
AIR CANADA - VAN-VIC RTN/05MAY11

EFF DATE	LED	AMOUNT
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Not Responsive

31-Mar-2011	AP	376.25
01-Mar-2011	AP	75.00
01-Mar-2011	AP	193.12
01-Mar-2011	AP	8.00
01-Mar-2011	AP	564.25
		6,406.82

EFF DATE	LED	AMOUNT
21-Jul-2011	AP	63.90
21-Jul-2011	AP	484.34
21-Jul-2011	AP	225.12
21-Jul-2011	AP	104.50
21-Jul-2011	AP	252.12
21-Jul-2011	AP	168.17
21-Jul-2011	AP	232.17
21-Jul-2011	AP	257.17
21-Jul-2011	AP	227.17
21-Jul-2011	AP	401.25
		2,415.91

Client:128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1397164	45.98	2011/07/03
	15.77	2011/07/03
	12.05	2011/07/03
	164.74	2011/07/03
	19.83	2011/07/03
	45.98	2011/07/03
	16.19	2011/07/03
	3.38	2011/07/03
	164.74	2011/07/03
	48.18	2011/07/03
	55.41	2011/07/03
	13.42	2011/07/03
	45.98	2011/07/03
	3.38	2011/07/03
	13.60	2011/07/03
	17.14	2011/07/03
	4.50	2011/07/03
	STOB 5718: 690.27	
ER1404004	13.51	2011/07/17
	226.41	2011/07/17
	45.98	2011/07/17
	72.84	2011/07/17
	45.98	2011/07/17
	24.72	2011/07/17
	15.32	2011/07/17
	190.40	2011/07/17
	19.82	2011/07/17
	45.98	2011/07/17
	45.98	2011/07/17
	STOB 5718: 746.94	
ER1406120	202.38	2011/07/17
	STOB 5718: 202.38	
ER1409020	19.82	2011/08/11
	45.98	2011/08/11
	9.01	2011/08/11
	STOB 5718: 74.81	

.32.35 AM

Travel Description	Supplier Name
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional site visits and meetings (CSNR, MARR and MEM)	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
Regional ADM Visits	MAYHEW, NEILANE
ADM Regional Visits	MAYHEW, NEILANE
Mtgs and site visit with BC Housing (Downtown Eastside SROs and Riverview)	MAYHEW, NEILANE
Mtgs and site visit with BC Housing (Downtown Eastside SROs and Riverview)	MAYHEW, NEILANE
Mtgs and site visit with BC Housing (Downtown Eastside SROs and Riverview)	MAYHEW, NEILANE

Expense Justification	
Ferry reservation - required as travelling over the long weekend - business trip ended on June 30th and would have required reservation to travel back to Victoria evening of June 30	
Wireless Internet for VPN connection - one 24 hour period over 3 day trip to work online remotely	
Gas for rental car	
Travel commenced at 6:40 am	
mileage from Swartz bay ferry terminal to home	S. 22
Skytrain from Burnaby to Surrey	
Car Rental to Drive to Chilliwack Fire Depot	
Ferry from Tsawwassen to Swartz Bay -	s.22
Taxi from Surrey skytrain station to CSNR/ENV offices	
Arrived back in downtown Vancouver at 5:45 pm - would have then travelled back to Victoria and arrived after 6:00 pm but for personal travel	
Skytrain from downtown to Burnaby	
Taxi from CSNR/FLNRO offices to Surrey skytrain station	
mileage from Vancouver to Tsawwassen ferry terminal -	s.22
Skytrain from Surrey to downtown Vancouver	
ADM Regional Visits - Taxi - Hotel to CSNR PAWS Office	
ADM Regional Visits - Kamloops - July 12th and 13th accommodation	
ADM Regional Visits - Start at 5:00 am July 12th and finish at 5:00 pm July 15th	
ADM Regional Visits - Ferry Expense Note: stayed in Kelowna on personal time from evening of July 15-17/11 - receipt reflects 2 adults and additional reservation change fee - only 1 adult + vehicle and initial reservation fee expensed	
ADM Regional Visits - Start at 5:00 am July 12th and finish at 5:00 pm July 15th	
ADM Regional Visits - Greyhound Bus Line - Kamloops to Kelowna	
ADM Regional Visits - Airporter Shuttle - Kamloops Airport to Hotel	
ADM Regional Visits - Kelowna Note: stayed in Kelowna on personal time from evening of July 15-17/11 - invoice reflects this	
ADM Regional Visits - Airporter Shuttle - to Coast Capri Hotel	
ADM Regional Visits - Start at 5:00 am July 12th and finish at 5:00 pm July 15th	
ADM Regional Visits - Start at 5:00 am July 12th and finish at 5:00 pm July 15th	
Travel to Victoria from Southern Interior ADM Regional Visits - mileage was inadvertently not claimed with other travel expenses included in iExpense claim ER1404004 (Smarttec already submitted for mileage - duplicate Smarttec attached)	
Parking at Harbour Air - regular lot not available - parking at Robbins - Arrival after 6:45 pm required purchase of 24 hour ticket	
Travelled over night before on personal business. Would have required departure from home prior to 7:00 am. Arrived back in Victoria 6:45 am	
Cab to Harbour Air in Vancouver	

Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Per Diem	Full_Day_Rates	2011/06/29	0.00	
Miscellaneous		2011/07/03	0.00	
Miscellaneous		2011/06/29	0.00	
Lodging		2011/06/28	0.00	Vancouver, BC
Miscellaneous		2011/06/30	0.00	
Per Diem	Full_Day_Rates	2011/06/28	0.00	
Mileage		2011/07/03	34.00	
Public Transit		2011/06/28	0.00	
Lodging		2011/06/29	0.00	Vancouver, BC
Car Rental		2011/06/30	0.00	Vancouver Other
Public Transit		2011/07/03	0.00	
Miscellaneous		2011/06/28	0.00	
Per Diem	Full_Day_Rates	2011/06/30	0.00	
Public Transit		2011/06/28	0.00	
Miscellaneous		2011/06/28	0.00	
Mileage		2011/07/03	36.00	
Public Transit		2011/06/28	0.00	
Public Transit		2011/07/12	0.00	
Lodging		2011/07/12	0.00	Kamloops, BC
Per Diem	Full_Day_Rates	2011/07/15	0.00	
Public Transit		2011/07/17	0.00	
Per Diem	Full_Day_Rates	2011/07/12	0.00	
Public Transit		2011/07/07	0.00	
Public Transit		2011/07/12	0.00	
Lodging		2011/07/14	0.00	Kelowna, BC
Public Transit		2011/07/14	0.00	
Per Diem	Full_Day_Rates	2011/07/14	0.00	
Per Diem	Full_Day_Rates	2011/07/13	0.00	
Mileage		2011/07/17	425.00	
Miscellaneous		2011/08/11	0.00	
Per Diem	Full_Day_Rates	2011/08/11	0.00	
Miscellaneous		2011/08/11	0.00	

Travel-Detail

Year:2011 no data for 2011

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
5	128	71300	30217	5711	7100000	MAYHEW, NEILANE	1038605	Employee
5	128	71300	30217	5712	7100000	MAYHEW, NEILANE	1038605	Employee

BATCH	DOC #	COMMENT
NR12NRHB277 (Invoice Batch Name)	LEVPCARD03JUL11 (Invoice Number)	Harbour Air VIC - VAN N Mayhew Jun 28/11
NR12NRHB277 (Invoice Batch Name)	LEVPCARD03JUL11 (Invoice Number)	Teir-One-Travel - Vic-Kam N Mayhew Jul 12/11

EFF DATE	LED	AMOUNT
09-Aug-2011	AP	150.00
09-Aug-2011	AP	248.12
		398.12

CORP Travel Information Approved Travel Run Date: 22-Sep-2011

Client: 128 Natural Resource Operations

Travel Number	Dist Amt	Invoice Date
ER1367888	31.98	2011/03/24
	7.14	2011/03/24
	45.98	2011/03/24
	9.01	2011/03/24
	45.98	2011/03/24
	13.51	2011/03/24
	7.14	2011/03/24
	36.61	2011/03/24
	90.57	2011/03/24
	90.57	2011/03/24
	STOB 5718: 378.49	
ER1367899	36.61	2011/04/05
	9.01	2011/04/05
	8.11	2011/04/05
	7.14	2011/04/05
	7.88	2011/04/05
	7.14	2011/04/05
	91.73	2011/04/05
	9.01	2011/04/05
	45.98	2011/04/05
	STOB 5718: 222.61	
ER1372018	108.06	2011/04/19
	65.99	2011/04/19
	36.61	2011/04/19
	7.14	2011/04/19
	7.14	2011/04/19
	108.06	2011/04/19
	10.94	2011/04/19
	31.71	2011/04/19
	91.73	2011/04/19
	27.23	2011/04/19
	3.33	2011/04/19
	7.14	2011/04/19
	5.80	2011/04/19
	13.51	2011/04/19
	36.61	2011/04/19
	20.08	2011/04/19
	STOB 5718: 581.08	
ER1375358	99.89	2011/04/28
	27.23	2011/04/28
	45.98	2011/04/28
	112.18	2011/04/28
	45.98	2011/04/28

	STOB 5718: 331.26	
ER1381704	29.69	2011/05/13
	36.61	2011/05/13
	77.03	2011/05/13
	45.98	2011/05/13
	107.04	2011/05/13
	STOB 5718: 296.35	
ER1397360	45.98	2011/06/02
	27.23	2011/06/02
	224.36	2011/06/02
	45.98	2011/06/02
	STOB 5718: 343.55	
ER1397371	13.51	2011/05/26
	7.62	2011/05/26
	286.11	2011/05/26
	45.98	2011/05/26
	45.98	2011/05/26
	36.61	2011/05/26
	7.62	2011/05/26
	STOB 5718: 443.43	
ER1397375	9.01	2011/06/10
	28.92	2011/06/10
	271.21	2011/06/10
	45.98	2011/06/10
	45.98	2011/06/10
	2.25	2011/06/10
	7.62	2011/06/10
	7.62	2011/06/10
	STOB 5718: 418.59	
ER1397398	288.18	2011/06/17
	7.62	2011/06/17
	462.63	2011/06/17
	20.31	2011/06/17
	14.41	2011/06/17
	49.91	2011/06/17
	7.62	2011/06/17
	45.98	2011/06/17
	112.18	2011/06/17
	45.98	2011/06/17
	27.23	2011/06/17
	STOB 5718: 1,082.05	
ER1399798	14.41	2011/06/23
	7.62	2011/06/23
	36.61	2011/06/23
	45.98	2011/06/23
	36.61	2011/06/23

	221.96	2011/06/23
	7.62	2011/06/23
	STOB 5718: 370.81	
ER1402399	9.01	2011/06/29
	3.38	2011/06/29
	150.69	2011/06/29
	45.98	2011/06/29
	7.62	2011/06/29
	27.23	2011/06/29
	7.62	2011/06/29
	STOB 5718: 251.53	
ER1408559	186.65	2011/07/19
	7.88	2011/07/19
	45.98	2011/07/19
	18.11	2011/07/19
	45.98	2011/07/19
	3.38	2011/07/19
	7.62	2011/07/19
	7.62	2011/07/19
	STOB 5718: 323.22	

Travel Description
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Kaska Dena Council Mtg; Industry/ADM Mines Mtg. in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Mining Assoc. of BC - Aboriginal Policy Forum in Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Exec Mtg in Victoria, Prov Forestry Forum in Vanc; BC Wildlife Fed AGM in Surrey; cancelled trip to Victoria
Meetings in Vanderhoof & Prince George
Meetings in Vanderhoof & Prince George
Meetings in Vanderhoof & Prince George
Meetings in Vanderhoof & Prince George
Meetings in Vanderhoof & Prince George

MTG with BC Wildlife Fed in PR; Kalum District Staff Mtg in Terrace; North Central Local Gov't Assoc. Mtg in PR
MTG with BC Wildlife Fed in PR; Kalum District Staff Mtg in Terrace; North Central Local Gov't Assoc. Mtg in PR
MTG with BC Wildlife Fed in PR; Kalum District Staff Mtg in Terrace; North Central Local Gov't Assoc. Mtg in PR
MTG with BC Wildlife Fed in PR; Kalum District Staff Mtg in Terrace; North Central Local Gov't Assoc. Mtg in PR
MTG with BC Wildlife Fed in PR; Kalum District Staff Mtg in Terrace; North Central Local Gov't Assoc. Mtg in PR
Omineca OIF mtg and North Central/West Leadership Team mtg in PG
Omineca OIF mtg and North Central/West Leadership Team mtg in PG
Omineca OIF mtg and North Central/West Leadership Team mtg in PG
Omineca OIF mtg and North Central/West Leadership Team mtg in PG
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
Victoria mtgs, Briefing with Minister
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
NCFP Stategic Planning Mtg and Mtg and BC Hydro Mtg
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
RNA Board mtg in PG and Business Planning Session/Victoria mtgs
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek

Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
Regional Mngmt Team Mtg and Staff Mtg - Fort St. John and Dawson Creek
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
BC Hydro Mtg in Vancouver and Victoria Meetings with Staff
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver
Atlin-Taku Land Use Agreement Announcement in Vancouver

Supplier Name	Period Name	Travel Group
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	APR-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
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KRIESE, KEVIN D	MAY-12	3
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KRIESE, KEVIN D	MAY-12	3
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KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
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KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3

KRIESE, KEVIN D	MAY-12	3
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KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	MAY-12	3
KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	JUL-12	3
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KRIESE, KEVIN D	JUL-12	3
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KRIESE, KEVIN D	JUL-12	3

KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	JUL-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
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KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
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KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3
KRIESE, KEVIN D	AUG-12	3

Expense Justification	Expense Type
Taxi Vanc. Airport to Harbour Air, downtown Vanc.	Public Transit
Smithers Airport to Home	Mileage
Taxi S. 15	Per Diem Public Transit Per Diem
Parking @ Smithers Airport	Miscellaneous
Home to Smithers Airport	Mileage
S. 15	Per Diem Lodging Lodging
	Per Diem
Parking @ Smithers Airport	Miscellaneous
Translink	Public Transit
Home to Smithers Airport	Mileage
Translink	Public Transit
Smithers Airport to Home	Mileage
S. 15	Lodging Public Transit
	Per Diem
S. 15	Lodging Car Rental
	Per Diem
Home to Smithers Airport - Hawkair -mechanical difficulties-no flight	Mileage
S. 15	Mileage Lodging Per Diem
B/L/D provided	
Taxi -Vanc.Airport to Harbour Air	Public Transit
S. 15	Lodging Per Diem
Smithers Airport to Skeena Regional Office	Mileage
Home to Smithers Airport	Mileage
Fuel for rental car	Miscellaneous
Parking @ Smithers airport for 3 days	Miscellaneous
Lunch provided	Per Diem
Internet Service in hotel room	Miscellaneous
S. 15 Burns Lake	Lodging Per Diem
S. 15 Prince George	Per Diem Lodging Per Diem

	Per Diem
S. 15 Prince Rupert	Per Diem
S. 15	Lodging
	Per Diem
	Lodging
B, L, D	Per Diem
S. 15 in Prince George	Per Diem
B, L, D	Lodging
	Per Diem
Parking at Airport	Miscellaneous
S. 15 - 2 nights	Mileage
B, L, D	Lodging
B, L, D	Per Diem
L, D	Per Diem
Airport to Home - 16km	Per Diem
	Mileage
Parking at Airport	Miscellaneous
S. 15 - 2 nights and 1 meal (15.44 - no per diem for Dinner on 8th)	Public Transit
B, L, D	Lodging
Skytrain to Harbour Air	Per Diem
Airport to Home - 16km	Per Diem
Home to Airport - 16km	Mileage
	Mileage
Parkside Victoria - 2 nights	Lodging
Home to Airport to pick up rental vehicle	Mileage
National Rental - 1 day 401km Smithers to PG	Car Rental
B	Per Diem
Parking at Airport	Miscellaneous
Taxi from Vic Airport to Hotel	Public Transit
Airport to Home - 16km	Mileage
B, L, D	Per Diem
S. 15 PG - 1 night	Lodging
B, L, D	Per Diem
D	Per Diem
Parking at Airport	Miscellaneous
Airport to Home - 16km	Mileage
B, D	Per Diem
B, L, D	Per Diem
L, D	Per Diem

Inn on the Creek, Dawson Creek - 2 nights	Lodging
Home to Airport - 16km	Mileage
Parking at Airport - 2 days	Miscellaneous
Skytrain from Airport to Downtown	Public Transit
S. 15 1 night Victoria	Lodging
B, L, D	Per Diem
Airport to Home	Mileage
D	Per Diem
Home to Airport	Mileage
S. 15 1 night - suite: Meeting and Social Gathering held at hotel room ort to Dwntwn Van	Lodging Public Transit
B, L, D	Per Diem
Taxi to event	Public Transit
B, L, D	Per Diem
Skytrain - Dwntwn Van to Airport	Public Transit
Airport to Home - 16km	Mileage
Home to Airport - 16km	Mileage

Per Diem Type	Expense Start Date	Km	Destination
	2011/03/22	0.00	
	2011/03/24	15.00	
Full_Day_Rates	2011/03/24	0.00	
	2011/03/22	0.00	
Full_Day_Rates	2011/03/23	0.00	
	2011/03/24	0.00	
	2011/03/22	15.00	
L&D_Only_Rates	2011/03/22	0.00	
	2011/03/23	0.00	Victoria, BC
	2011/03/22	0.00	Victoria, BC
L&D_Only_Rates	2011/04/04	0.00	
	2011/04/05	0.00	
	2011/04/05	0.00	
	2011/04/04	15.00	
	2011/04/04	0.00	
	2011/04/05	15.00	
	2011/04/04	0.00	Victoria, BC
	2011/04/04	0.00	
Full_Day_Rates	2011/04/05	0.00	
	2011/04/13	0.00	Vancouver, BC
	2011/04/15	0.00	Vancouver Other
L&D_Only_Rates	2011/04/12	0.00	
	2011/04/19	15.00	
	2011/04/15	15.00	
	2011/04/14	0.00	Vancouver, BC
Incidental_Only_Rates	2011/04/14	0.00	
	2011/04/12	0.00	
	2011/04/12	0.00	Victoria, BC
Dinner_Only_Rates	2011/04/15	0.00	
	2011/04/19	7.00	
	2011/04/12	15.00	
	2011/04/15	0.00	
	2011/04/19	0.00	
B&D_Only_Rates	2011/04/13	0.00	
	2011/04/13	0.00	
	2011/04/26	0.00	Other BC
Dinner_Only_Rates	2011/04/26	0.00	
Full_Day_Rates	2011/04/27	0.00	
	2011/04/27	0.00	Prince George, BC
Full_Day_Rates	2011/04/28	0.00	

B&L_Only_Rates	2011/05/13	0.00	
L&D_Only_Rates	2011/05/11	0.00	
	2011/05/12	0.00	Other BC
Full_Day_Rates	2011/05/12	0.00	
	2011/05/11	0.00	Other BC
Full_Day_Rates	2011/06/01	0.00	
Dinner_Only_Rates	2011/05/31	0.00	
	2011/05/31	0.00	Prince George, BC
Full_Day_Rates	2011/06/02	0.00	
	2011/05/26	0.00	
	2011/05/24	16.00	
	2011/05/24	0.00	Victoria, BC
Full_Day_Rates	2011/05/25	0.00	
Full_Day_Rates	2011/05/26	0.00	
L&D_Only_Rates	2011/05/24	0.00	
	2011/05/26	16.00	
	2011/06/10	0.00	
	2011/06/08	0.00	
	2011/06/08	0.00	Vancouver, BC
Full_Day_Rates	2011/06/10	0.00	
Full_Day_Rates	2011/06/09	0.00	
	2011/06/10	0.00	
	2011/06/10	16.00	
	2011/06/08	16.00	
	2011/06/15	0.00	Victoria, BC
	2011/06/14	16.00	
	2011/06/14	0.00	Prince George
Breakfast_Only_Rates	2011/06/16	0.00	
	2011/06/17	0.00	
	2011/06/15	0.00	
	2011/06/17	16.00	
Full_Day_Rates	2011/06/17	0.00	
	2011/06/14	0.00	Prince George, BC
Full_Day_Rates	2011/06/15	0.00	
Dinner_Only_Rates	2011/06/14	0.00	
	2011/06/23	0.00	
	2011/06/23	16.00	
B&D_Only_Rates	2011/06/22	0.00	
Full_Day_Rates	2011/06/23	0.00	
L&D_Only_Rates	2011/06/21	0.00	

	2011/06/21	0.00	Other BC
	2011/06/21	16.00	
	2011/06/29	0.00	
	2011/06/28	0.00	
	2011/06/28	0.00	Victoria, BC
Full_Day_Rates	2011/06/29	0.00	
	2011/06/29	16.00	
Dinner_Only_Rates	2011/06/28	0.00	
	2011/06/28	16.00	
	2011/07/18	0.00	Vancouver, BC
	2011/07/18	0.00	
Full_Day_Rates	2011/07/19	0.00	
	2011/07/19	0.00	
Full_Day_Rates	2011/07/18	0.00	
	2011/07/19	0.00	
	2011/07/19	16.00	
	2011/07/18	16.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
5	050	4013A	40090	5712	4000000	SUTHERLAND, DONALD CRAIG	Employee
5	050	4013A	40090	5712	4000000	SUTHERLAND, DONALD CRAIG	Employee

Year:2012

No data

BATCH	DOC #	COMMENT
5011210BMO007SR (Invoice Batch Name)	4020A 03JUL10 BTA (Invoice Number)	SERVICE FEE ON TRAVEL
5011210BMO007SR (Invoice Batch Name)	4020A 03JUL10 BTA (Invoice Number)	ROUND TRIP VICTORIA TO KAMLOOPS

EFF DATE	LED	AMOUNT
01-Aug-2010	AP	45.00
01-Aug-2010	AP	416.96
		461.96

Client:050 Forests and Lands

Travel Number	Dist Amt	Invoice Date
ER1365646	40.54	2011/03/31
	13.81	2011/03/31
	107.04	2011/03/31
	13.81	2011/03/31
	45.98	2011/03/31
	36.61	2011/03/31
	97.77	2011/03/31
	36.61	2011/03/31
	STOB 5718: 392.17	
ER1368115	13.81	2011/04/08
	35.14	2011/04/08
	31.77	2011/04/08
	93.27	2011/04/08
	92.63	2011/04/08
	29.69	2011/04/08
	79.24	2011/04/08
	27.23	2011/04/08
	11.90	2011/04/08
	45.98	2011/04/08
	STOB 5718: 460.66	
ER1378501	20.31	2011/05/13
	95.86	2011/05/13
	104.53	2011/05/13
	20.31	2011/05/13
	44.68	2011/05/13
	STOB 5718: 285.69	
ER1381167	14.29	2011/05/19
	120.07	2011/05/19
	27.23	2011/05/19
	14.29	2011/05/19
	36.61	2011/05/19
	27.03	2011/05/19
	STOB 5718: 239.52	
ER1384496	12.97	2011/06/01
	29.69	2011/06/01
	STOB 5718: 42.66	
ER1390053	14.29	2011/06/09
	45.98	2011/06/09
	75.68	2011/06/09
	36.61	2011/06/09
	85.77	2011/06/09

	36.61	2011/06/09
	92.63	2011/06/09
	36.61	2011/06/09
	54.05	2011/06/09
	14.29	2011/06/09
	STOB 5718: 492.52	
ER1398350	14.29	2011/07/07
	9.37	2011/07/07
	36.61	2011/07/07
	13.51	2011/07/07
	14.29	2011/07/07
	STOB 5718: 88.07	

Time: 10.32.27 AM

Travel Description	Supplier Name	Period Name	Travel Group
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
Meet with BCTS staff in Terrace and Smithers	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
attend COFI mtg and meet with Vernon BCTS staff	JENSEN, TOM R	APR-12	3
Meeting with BCTS	JENSEN, TOM R	MAY-12	3
Meeting with BCTS	JENSEN, TOM R	MAY-12	3
Meeting with BCTS	JENSEN, TOM R	MAY-12	3
Meeting with BCTS	JENSEN, TOM R	MAY-12	3
Meeting with BCTS	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
meeting with BCTS staff	JENSEN, TOM R	MAY-12	3
Engineering Leadership Meeting in Vancouver	JENSEN, TOM R	JUN-12	3
Engineering Leadership Meeting in Vancouver	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3

Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Meetings with Prince George and Vanderhoof staff	JENSEN, TOM R	JUN-12	3
Executive Team mtg Richmond	JENSEN, TOM R	JUL-12	3
Executive Team mtg Richmond	JENSEN, TOM R	JUL-12	3
Executive Team mtg Richmond	JENSEN, TOM R	JUL-12	3
Executive Team mtg Richmond	JENSEN, TOM R	JUL-12	3
Executive Team mtg Richmond	JENSEN, TOM R	JUL-12	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date
parking at airport	Miscellaneous		2011/03/31
Drive from airport to home	Mileage		2011/03/31
S. 15 n Terrace	Lodging		2011/03/29
Drive from home to airport	Mileage		2011/03/29
	Per Diem	Full_Day_Rates	2011/03/29
lunch provided	Per Diem	B&D_Only_Rates	2011/03/30
S. 15 in Smithers	Lodging		2011/03/30
lunch provided	Per Diem	B&D_Only_Rates	2011/03/31
airport to home	Mileage		2011/04/08
parking at airport	Miscellaneous		2011/04/08
fuel for car rental	Miscellaneous		2011/04/08
S. 15	Car Rental		2011/04/08
	Lodging		2011/04/07
	Per Diem	B&L_Only_Rates	2011/04/07
S. 15	Lodging		2011/04/06
	Per Diem	Dinner_Only_Rates	2011/04/06
work to airport	Mileage		2011/04/06
	Per Diem	Full_Day_Rates	2011/04/08
S. 15 tel. home by 5pm	Per Diem	Lunch_Only_Rates	2011/05/13
	Lodging		2011/05/12
	Public Transit		2011/05/13
lunch and dinner provided	Per Diem	Breakfast_Only_Rates	2011/05/12
fuel for rental	Miscellaneous		2011/05/13
S. 15 rt	Mileage		2011/05/18
S. 15 Fort St John	Lodging		2011/05/18
luded and lunch provided	Per Diem	Dinner_Only_Rates	2011/05/19
airport to home	Mileage		2011/05/19
lunch provided	Per Diem	B&D_Only_Rates	2011/05/18
parking at Victoria Airport	Miscellaneous		2011/05/19
Taxi from Harbour Air to mtg	Public Transit		2011/06/01
	Per Diem	B&L_Only_Rates	2011/06/01
drive home from airport	Mileage		2011/06/09
S. 15 - Vanderhoof	Per Diem	Full_Day_Rates	2011/06/06
	Lodging		2011/06/06
lunch provided	Per Diem	B&D_Only_Rates	2011/06/07
Hillview Motel - Vanderhoof	Lodging		2011/06/07

S. 15 Prince George	Per Diem	B&D_Only_Rates	2011/06/08
	Lodging		2011/06/08
	Per Diem	B&D_Only_Rates	2011/06/09
airport parking	Miscellaneous		2011/06/09
drive from home to airport	Mileage		2011/06/06
Drive from home to airport	Mileage		2011/07/07
taxi from airport to mtg	Public Transit		2011/07/07
lunch provided	Per Diem	B&D_Only_Rates	2011/07/07
parking at airport	Miscellaneous		2011/07/07
drive airport to home	Mileage		2011/07/07

Km	Destination
0.00	
29.00	
0.00	Other BC
29.00	
0.00	
0.00	
0.00	Other BC
0.00	
29.00	
0.00	
0.00	
0.00	Other BC
0.00	Other BC
0.00	
0.00	Other BC
0.00	
25.00	
0.00	
0.00	
0.00	Other BC
0.00	
0.00	
0.00	
30.00	
0.00	Other BC
0.00	
30.00	
0.00	
0.00	
0.00	
0.00	
30.00	
0.00	
0.00	Other BC
0.00	
0.00	Other BC

0.00	
0.00	Prince George, BC
0.00	
0.00	
30.00	
30.00	
0.00	
0.00	
0.00	
30.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
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Not Responsive

12	050	4071A	40183	5702	4000000	JENSEN, TOM R		Employee
12	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R		Employee
12	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R		Employee
12	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R		Employee

Year:2012

S. 22

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup Sector
3	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R	Employee
3	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R	Employee
3	0AT	4083A	42406	5712	40A3COH	JENSEN, TOM R	Employee

Not Responsive

FO11FHQB098 (Invoice Batch Name)	4059A 03MAR11 BTA1 (Invoice Number)
501183A158DJ (Invoice Batch Name)	4083A 03MAR11 PC (Invoice Number)
501183A158DJ (Invoice Batch Name)	4083A 03MAR11 PC (Invoice Number)
501183A158DJ (Invoice Batch Name)	4083A 03MAR11 PC (Invoice Number)

BATCH	DOC #
501283A023DJ (Invoice Batch Name)	4083A 03MAY11 PC (Invoice Number)
501283A023DJ (Invoice Batch Name)	4083A 03MAY11 PC (Invoice Number)
501283A023DJ (Invoice Batch Name)	4083A 03MAY11 PC (Invoice Number)

Not Responsive

Air Canada - Victoria to Terrace	30-Mar-2011	AP	183.00
Air Canada - Chage Fee (Vic to Terrace)	30-Mar-2011	AP	75.00
Air Canada - Tom Jensen	28-Mar-2011	AP	458.12
Pacific Coastal - Tom jensen	28-Mar-2011	AP	163.17
Pacific Coastal - Tom Jensen	28-Mar-2011	AP	207.17
			1,552.66

COMMENT	EFF DATE	LED	AMOUNT
Air Canada - Tom Jensen	17-Jun-2011	AP	656.25
Air Canada - Tom Jensen	17-Jun-2011	AP	659.13
Air Canada - Tom Jensen	17-Jun-2011	AP	75.00
			1,390.38