Travel-Detail

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
12	010	15003	10100	5718	1505245	WANAMAKER, LORI M	s.22	Deputy Ministers	ER AT 110329 1 (Invoice Batch Name)
12	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110329 1 (Invoice Batch Name)
12	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110329 1 (Invoice Batch Name)
12	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110329 1 (Invoice Batch Name)

DOC #	COMMENT	EFF DATE	LED	AMOUNT
ER1357848 (Invoice Number)	Per Diem	29-Mar-2011	AP	20.31
ER1357848 (Invoice Number)	Miscellaneous	29-Mar-2011	AP	4.50
ER1357848 (Invoice Number)	Per Diem	29-Mar-2011	AP	20.31
ER1357848 (Invoice Number)	Miscellaneous	29-Mar-2011	AP	8.11
				53.23

Travel-Detail

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
1	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110421 1 (Invoice Batch Name)
1	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110413 1 (Invoice Batch Name)
1	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110413 1 (Invoice Batch Name)
1	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110413 1 (Invoice Batch Name)
1	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110413 1 (Invoice Batch Name)
2	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030006 (Invoice Batch Name)
2	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030006 (Invoice Batch Name)
2	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030006 (Invoice Batch Name)
2	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030006 (Invoice Batch Name)
2	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110503 1 (Invoice Batch Name)
2	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030006 (Invoice Batch Name)
2	010	15003	10100	5711	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030007 (Invoice Batch Name)
2	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110518 1 (Invoice Batch Name)
2	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110503 1 (Invoice Batch Name)
2	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110518 1 (Invoice Batch Name)
3	010	15003	10100	5713	1500000	WANAMAKER, LORI M	s.22	Deputy Ministers	AT120030009 (Invoice Batch Name)
3	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030009 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030009 (Invoice Batch Name)
3	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030009 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110629 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)

3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
3	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110616 1 (Invoice Batch Name)
4	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030011 (Invoice Batch Name)
4	010	15003	10100	5713	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030011 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110713 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110713 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M	s.22	Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
4	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110727 1 (Invoice Batch Name)
5	010	15003	10100	5711	1500000	WANAMAKER, LORI M		Deputy Ministers	AT120030012 (Invoice Batch Name)
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110916 1 (Invoice Batch Name)
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110916 1 (Invoice Batch Name)
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110916 1 (Invoice Batch Name)
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110916 1 (Invoice Batch Name)
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M		Deputy Ministers	ER AT 110916 1 (Invoice Batch Name)

DOC #	COMMENT	EFF DATE	LED	AMOUNT
ER1368019 (Invoice Number)	Per Diem	21-Apr-2011	AP	20.31
ER1366472 (Invoice Number)	Per Diem	13-Apr-2011	AP	36.61
ER1366472 (Invoice Number)	Miscellaneous	13-Apr-2011	AP	19.28
ER1366472 (Invoice Number)	Lodging	13-Apr-2011	AP	134.51
ER1366472 (Invoice Number)	Per Diem	13-Apr-2011	AP	29.69
01375768BC010110503 (Invoice Number)	SERVICE FEE - TIER ONE TRAVEL	12-May-2011	AP	80.00
01375768BC010110503 (Invoice Number)	AIR CANADA - DEPUTY TRAVEL	12-May-2011	AP	623.49
01375768BC010110503 (Invoice Number)	SERVICE FEE - TIER ONE TRAVEL	12-May-2011	AP	62.00
01375768BC010110503 (Invoice Number)	TRAVEL FOR DM - AIR CANADA	12-May-2011	AP	1,462.04
ER1372398 (Invoice Number)	Public Transit	03-May-2011	AP	4.50
01375768BC010110503 (Invoice Number)	CHANGE FEE (FOR CREDIT USED) AIR ACANADA	12-May-2011	AP	100.00
01837171BC010110503 (Invoice Number)	HELIJET INTERNATIONAL - DEPUTY TRAVEL	20-May-2011	AP	259.00
ER1378207 (Invoice Number)	Public Transit	18-May-2011	AP	5.63
ER1372398 (Invoice Number)	Public Transit	03-May-2011	AP	3.38
ER1378207 (Invoice Number)	Per Diem	18-May-2011	AP	20.31
01375768BC010110603 (Invoice Number)	DSG TRAVEL - SERVICE FEE	20-Jun-2011	AP	45.00
01375768BC010110603 (Invoice Number)	DSG TRAVEL - SERVICE FEE	20-Jun-2011	AP	45.00
ER1394068 (Invoice Number)	Miscellaneous	29-Jun-2011	AP	55.86
ER1394068 (Invoice Number)	Per Diem	29-Jun-2011	AP	36.61
ER1394068 (Invoice Number)	Miscellaneous	29-Jun-2011	AP	9.01
ER1394068 (Invoice Number)	Per Diem	29-Jun-2011	AP	36.61
ER1394068 (Invoice Number)	Per Diem	29-Jun-2011	AP	36.61
01375768BC010110603 (Invoice Number)	ORCA AIR - TRAVEL - DSG	20-Jun-2011	AP	273.34
01375768BC010110603 (Invoice Number)	ORCA AIR - TRAVEL - DSG	20-Jun-2011	AP	273.34
ER1394068 (Invoice Number)	Per Diem	29-Jun-2011	AP	45.98
ER1394068 (Invoice Number)	Lodging	29-Jun-2011	AP	142.52
ER1394068 (Invoice Number)	Lodging	29-Jun-2011	AP	309.48
ER1394068 (Invoice Number)	Miscellaneous	29-Jun-2011	AP	10.81
ER1394068 (Invoice Number)	Per Diem	29-Jun-2011	AP	36.61
ER1394068 (Invoice Number)	Lodging	29-Jun-2011	AP	397.30
ER1394068 (Invoice Number)	Miscellaneous	29-Jun-2011	AP	39.19
ER1387846 (Invoice Number)	Miscellaneous	16-Jun-2011	AP	18.02

ER1387846 (Invoice Number)	Car Rental	16-Jun-2011	AP	73.48
ER1387846 (Invoice Number)	Public Transit	16-Jun-2011	AP	9.01
ER1387846 (Invoice Number)	Miscellaneous	16-Jun-2011	AP	13.51
ER1387846 (Invoice Number)	Per Diem	16-Jun-2011	AP	20.31
ER1389900 (Invoice Number)	Per Diem	16-Jun-2011	AP	20.31
ER1389900 (Invoice Number)	Public Transit	16-Jun-2011	AP	3.38
ER1387846 (Invoice Number)	Per Diem	16-Jun-2011	AP	20.31
01375768BC010110703 (Invoice Number)	AIR CANADA - CHANGE FEE - L WANAMAKER	21-Jul-2011	AP	50.00
01375768BC010110703 (Invoice Number)	AIR CANADA - FARE DIFFERENCE-CHANGED FLIGHT - L WANAMAKER	21-Jul-2011	AP	60.52
ER1397638 (Invoice Number)	Public Transit	13-Jul-2011	AP	57.39
ER1397638 (Invoice Number)	Per Diem	13-Jul-2011	AP	20.31
ER1402823 (Invoice Number)	Per Diem	27-Jul-2011	AP	20.31
ER1400632 (Invoice Number)	Per Diem	27-Jul-2011	AP	36.61
ER1400632 (Invoice Number)	Lodging	27-Jul-2011	AP	166.76
ER1403998 (Invoice Number)	Public Transit	27-Jul-2011	AP	11.26
ER1400632 (Invoice Number)	Public Transit	27-Jul-2011	AP	11.71
ER1403998 (Invoice Number)	Per Diem	27-Jul-2011	AP	20.31
ER1400632 (Invoice Number)	Per Diem	27-Jul-2011	AP	20.31
ER1402823 (Invoice Number)	Per Diem	27-Jul-2011	AP	20.31
01837171BC010110703 (Invoice Number)	HARBOUR AIR - TRAVEL FOR DEPUTY	01-Aug-2011	AP	300.00
ER1415447 (Invoice Number)	Public Transit	16-Sep-2011	AP	6.76
ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	20.31
ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	20.31
ER1415447 (Invoice Number)	Lodging	16-Sep-2011	AP	166.84
ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	36.61
				Sum: 5,878.98

PRR Ministers and DMs Travel - ABR copy PRRTravel Run Date: 26-SEP-11 Run Time: 12.28.26 PM

Report Supplier Sector:Deputy Ministers

Report Supplier Number	Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number
s.22	WANAMAKER, LORI M	Public Safety and Solicitor General	MAR-11	SELFSERV	ER1357848
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAR-11	SELFSERV	ER1357848
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAR-11	SELFSERV	ER1357848
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAR-11	SELFSERV	ER1357848

Pay Status	iExpenses Start Date	iExpenses Type	Travel Description	Destination	Justification	Client	Resp	Srvc Ln
Yes	2011/03/23	Miscellaneous	Meetings with the Minister, ICBC, BCLC		parking at helijet	010	15003	10100
Yes	2011/03/23	Miscellaneous	Meetings with the Minister, ICBC, BCLC		taxi from harbour air to helijet (to get car)	010	15003	10100
Yes	2011/03/23	Per Diem	Meetings with the Minister, ICBC, BCLC			010	15003	10100
Yes	2011/03/24	Per Diem	Meetings with the Minister, ICBC, BCLC			010	15003	10100

STOB	Project	Original Amt	In Province Flights	Out of Canada Travel	Out Of Province Travel	Other Travel
5718	1505245	4.50				4.50
5718	1505245	8.11				8.11
5718	1505245	20.31				20.31
5718	1505245	20.31				20.31
		53.23				**53.23**

PRR Ministers and DMs Travel - ABR copy PRRTravel Run Date: 26-SEP-11 Run Time: 12.31.22 PM

Report Supplier Sector:Deputy Ministers

Report Supplier Number	Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number	Pay Status
s.22	WANAMAKER, LORI M	Public Safety and Solicitor General	APR-12	SELFSERV	ER1366472	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	APR-12	SELFSERV	ER1368019	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	APR-12	SELFSERV	ER1366472	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	APR-12	SELFSERV	ER1366472	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	APR-12	SELFSERV	ER1366472	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	AP	01375768BC010110503	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	AP	01375768BC010110503	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	AP	01375768BC010110503	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	AP	01375768BC010110503	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	AP	01375768BC010110503	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	SELFSERV	ER1372398	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	SELFSERV	ER1372398	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	SELFSERV	ER1378207	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	MAY-12	SELFSERV	ER1378207	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	AP	01375768BC010110603	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	AP	01375768BC010110603	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	AP	01375768BC010110603	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	AP	01375768BC010110603	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1389900	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1389900	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes

	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1387846	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUN-12	SELFSERV	ER1394068	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	AP	01375768BC010110703	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	AP	01375768BC010110703	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1403998	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1400632	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1400632	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1402823	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1403998	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1397638	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1402823	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1400632	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1397638	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	JUL-12	SELFSERV	ER1400632	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	AUG-12	AP	01837171BC010110703	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	SEP-12	SELFSERV	ER1415447	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	SEP-12	SELFSERV	ER1415447	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	SEP-12	SELFSERV	ER1415447	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	SEP-12	SELFSERV	ER1415447	Yes
	WANAMAKER, LORI M	Public Safety and Solicitor General	SEP-12	SELFSERV	ER1415447	Yes

iExpenses Start Date	iExpenses Type	Travel Description	Destination
2011/04/07	Miscellaneous	Cabinet, Meetings with Minister, Jay Chambers, IPREM	
2011/04/13	Per Diem	Attend Cabinet and P&P in Vancouver	
2011/04/07	Per Diem	Cabinet, Meetings with Minister, Jay Chambers, IPREM	
2011/04/06	Per Diem	Cabinet, Meetings with Minister, Jay Chambers, IPREM	
2011/04/06	Lodging	Cabinet, Meetings with Minister, Jay Chambers, IPREM	Vancouver, BC
2011/04/20	Public Transit	Meetings in Vancouver	
2011/04/28	Public Transit	Meetings in Vancouver	
2011/05/13	Public Transit	Meetings with BCLC, Tourism Industry	
2011/05/13	Per Diem	Meetings with BCLC, Tourism Industry	
2011/06/15	Public Transit	Attend P&P meeting with Minister	
2011/06/19	Miscellaneous	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/07	Public Transit	Meetings with Housing, Minister, Corrections	
2011/06/22	Miscellaneous	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/09	Miscellaneous	Meetings with Housing, Minister, Corrections	
2011/06/09	Miscellaneous	Meetings with Housing, Minister, Corrections	
2011/06/15	Per Diem	Attend P&P meeting with Minister	
2011/06/07	Per Diem	Meetings with Housing, Minister, Corrections	
2011/06/08	Per Diem	Meetings with Housing, Minister, Corrections	
2011/06/24	Per Diem	FPT DMs of Justice, RCMP Contract Deputies	

2011/06/23	Per Diem	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/22	Per Diem	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/19	Per Diem	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/22	Miscellaneous	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/20	Per Diem	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/24	Miscellaneous	FPT DMs of Justice, RCMP Contract Deputies	
2011/06/09	Car Rental	Meetings with Housing, Minister, Corrections	Other BC
2011/06/19	Lodging	FPT DMs of Justice, RCMP Contract Deputies	Ottawa, ON
2011/06/22	Lodging	FPT DMs of Justice, RCMP Contract Deputies	Ottawa, ON
2011/06/20	Lodging	FPT DMs of Justice, RCMP Contract Deputies	Other
2011/07/25	Public Transit	meeting with Minister and liquor industry	
2011/07/13	Public Transit	Meetings in Vancouver	
2011/07/14	Per Diem	Meetings in Vancouver	
2011/07/18	Per Diem	Attend meetings in Vancouver with Minister	
2011/07/25	Per Diem	meeting with Minister and liquor industry	
2011/06/30	Per Diem	Meetings in Vancouver	
2011/07/21	Per Diem	Attend meetings in Vancouver with Minister	
2011/07/13	Per Diem	Meetings in Vancouver	
2011/07/03	Public Transit	Meetings in Vancouver	
2011/07/13	Lodging	Meetings in Vancouver	Vancouver, BC
2011/09/09	Public Transit	Meetings with Minister and JIBC Tour/orientation	
2011/09/07	Per Diem	Meetings with Minister and JIBC Tour/orientation	
2011/09/09	Per Diem	Meetings with Minister and JIBC Tour/orientation	
2011/09/08	Per Diem	Meetings with Minister and JIBC Tour/orientation	
2011/09/08	Lodging	Meetings with Minister and JIBC Tour/orientation	Vancouver, BC

Justification	Client	Resp	Srvc Ln	STOB	Project	Original Amt	In Province Flights	Out of Canada Travel	Out Of Province Travel
taxi	010	15003	10100	5718	1505245	19.28			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	29.69			
	010	15003	10100	5718	1505245	36.61			
One night s.15	010	15003	10100	5718	1505245	134.51			
						240.40			
SERVICE FEE - TIER ONE TRAVEL	010	15003	10100	5713	1500000	62.00			62.00
SERVICE FEE - TIER ONE TRAVEL	010	15003	10100	5713	1500000	80.00			80.00
CHANGE FEE (FOR CREDIT USED) AIR ACANADA	010	15003	10100	5713	1500000	100.00			100.00
AIR CANADA - DEPUTY TRAVEL	010	15003	10100	5713	1500000	623.49			623.49
TRAVEL FOR DM - AIR CANADA	010	15003	10100	5713	1500000	1,462.04			1,462.04
Skytrain	010	15003	10100	5718	1505245	3.38			
Skytrain	010	15003	10100	5718	1505245	4.50			
Skytrain ($3.75 and $2.50)	010	15003	10100	5718	1505245	5.63			
	010	15003	10100	5718	1505245	20.31			
						2,361.35			**2,327.53**
DSG TRAVEL - SERVICE FEE	010	15003	10100	5713	1500000	45.00			45.00
DSG TRAVEL - SERVICE FEE	010	15003	10100	5713	1500000	45.00			45.00
ORCA AIR - TRAVEL - DSG	010	15003	10100	5713	1500000	273.34			273.34
ORCA AIR - TRAVEL - DSG	010	15003	10100	5713	1500000	273.34			273.34
3.75 Skytrain	010	15003	10100	5718	1505245	3.38			
Taxi	010	15003	10100	5718	1505245	9.01			
Skytrain (3.75, 3.75, 2.50)	010	15003	10100	5718	1505245	9.01			
Taxi	010	15003	10100	5718	1505245	10.81			
Airport Parking	010	15003	10100	5718	1505245	13.51			
Parking at Harrison	010	15003	10100	5718	1505245	18.02			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	36.61			

	010	15003	10100	5718	1505245	36.61			
	010	15003	10100	5718	1505245	36.61			
	010	15003	10100	5718	1505245	36.61			
Taxi	010	15003	10100	5718	1505245	39.19			
	010	15003	10100	5718	1505245	45.98			
Taxi	010	15003	10100	5718	1505245	55.86			
rental car	010	15003	10100	5718	1505245	73.48			
One night s.15 Ottawa	010	15003	10100	5718	1505245	142.52			
Two nights at s.15	010	15003	10100	5718	1505245	309.48			
Two nights at s.15	010	15003	10100	5718	1505245	397.30			
						1,971.60			**636.68**
AIR CANADA - CHANGE FEE - L WANAMAKER	010	15003	10100	5713	1500000	50.00			50.00
AIR CANADA - FARE DIFFERENCE-CHANGED FLIGHT - L WANAMAKER	010	15003	10100	5713	1500000	60.52			60.52
Skytrain (8.75 and 3.75)	010	15003	10100	5718	1505245	11.26			
Skytrain (3.75, 3.75, 1.75,3.75)	010	15003	10100	5718	1505245	11.71			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	36.61			
Ferry	010	15003	10100	5718	1505245	57.39			
One night s.15	010	15003	10100	5718	1505245	166.76			
						495.80			**110.52**
HARBOUR AIR - TRAVEL FOR DEPUTY	010	15003	10100	5711	1500000	300.00	300.00		
						300.00	**300.00**		
Skytrain/Bus x 2	010	15003	10100	5718	1505245	6.76			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	20.31			
	010	15003	10100	5718	1505245	36.61			
One night s.15	010	15003	10100	5718	1505245	166.84			
						250.83			
						5,619.98	**300.00**		**3,074.73**

Other Travel
19.28
20.31
29.69
36.61
134.51
240.40
3.38
4.50
5.63
20.31
33.82
3.38
9.01
9.01
10.81
13.51
18.02
20.31
20.31
20.31
36.61

36.61
36.61
36.61
39.19
45.98
55.86
73.48
142.52
309.48
397.30
1,334.92
11.26
11.71
20.31
20.31
20.31
20.31
20.31
36.61
57.39
166.76
385.28
6.76
20.31
20.31
36.61
166.84
250.83
2,245.25