

Ministry of Social Development

Effective Date	RC	SL	STOB	Project	Travel Number	Travel Description	Batch	Expense Start Date
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354333	Regional Offices of Kelowna and Westback Visit with Minister	AP SH 110322	17-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354333	Regional Offices of Kelowna and Westback Visit with Minister	AP SH 110322	16-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354333	Regional Offices of Kelowna and Westback Visit with Minister	AP SH 110322	16-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354398	BC CEO Network Membership Meeting	AP SH 110322	21-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354398	BC CEO Network Membership Meeting	AP SH 110322	21-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354398	BC CEO Network Membership Meeting	AP SH 110322	21-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354398	BC CEO Network Membership Meeting	AP SH 110322	21-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354398	BC CEO Network Membership Meeting	AP SH 110322	21-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354412	Retreat and Vancouver Meetings	AP SH 110322	26-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354412	Retreat and Vancouver Meetings	AP SH 110322	26-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354412	Retreat and Vancouver Meetings	AP SH 110322	26-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354412	Retreat and Vancouver Meetings	AP SH 110322	26-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354412	Retreat and Vancouver Meetings	AP SH 110322	26-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354447	BCACL and GNPI Meetings Visit to DTES	AP SH 110322	27-Jan-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354447	BCACL and GNPI Meetings Visit to DTES	AP SH 110322	21-Feb-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354447	BCACL and GNPI Meetings Visit to DTES	AP SH 110322	22-Feb-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354466	Tour of Fraser Region Office with Minister Krueger and Don Smukowich	AP SH 110322	21-Feb-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354488	ELMSD Staff Sessions and GNPI in Vancouver	AP SH 110322	25-Feb-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354488	ELMSD Staff Sessions and GNPI in Vancouver	AP SH 110322	8-Mar-11
22-Mar-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1354488	ELMSD Staff Sessions and GNPI in Vancouver	AP SH 110322	8-Mar-11
15-Apr-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	ER1368888	Meetings with Minister in Vancouver	AP SH 110415	31-Mar-11
15-Apr-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	ER1368888	Meetings with Minister in Vancouver	AP SH 110415	4-Apr-11
9-May-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1368897	Meetings with Minister in Vancouver	AP SH 110509	4-Apr-11
9-May-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1368897	Meetings with Minister in Vancouver	AP SH 110509	11-Apr-11
9-May-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1368908	Meetings with Minister in Vancouver	AP SH 110509	11-Apr-11
9-May-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1368908	Meetings with Minister in Vancouver	AP SH 110509	11-Apr-11
19-May-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	ER1368908	Meetings with Minister in Vancouver	AP SH 110519	11-Apr-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1390591	Executives in Training/Regional Picnic/mtns with Minister	AP SH 110715	9-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1390591	Executives in Training/Regional Picnic/mtns with Minister	AP SH 110715	10-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393468	Minister visit to Nanaimo offices	AP SH 110715	9-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393468	Minister visit to Nanaimo offices	AP SH 110715	13-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393468	BCACL AGM in Vancouver	AP SH 110715	13-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393671	BCACL AGM in Vancouver	AP SH 110715	18-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393671	BCACL AGM in Vancouver	AP SH 110715	18-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393671	BCACL AGM in Vancouver	AP SH 110715	18-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1393671	BCACL AGM in Vancouver	AP SH 110715	18-Jun-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1399709	CCFF and CCOOE in Vancouver with Minister	AP SH 110715	7-Jul-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1399709	CCFF and CCOOE in Vancouver with Minister	AP SH 110715	7-Jul-11
1-Jul-11	48006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1399709	CCFF and CCOOE in Vancouver with Minister	AP SH 110715	8-Jul-11
19-Jul-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000			AP SH 110719	A 8856089
19-Jul-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000			AP SH 110719	A 8856089
21-Jul-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000			AP SH 110721	A 8863721
21-Jul-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000			AP SH 110721	A 8863721
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000			AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227
1-Aug-11	48006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic-to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA1	AP SH 110819	A 8932227

Ministry of Social Development

SIEBEN, MARK K - s.22

1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000	BACH0085JUL11	ACCT#HA	s.17	AP SH 110819	172073 Payables 17463096: A 8932227	
1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000				AP SH 110819	172073 Payables 17463096: A 8932227	
1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000			s.17, s.22	AP SH 110819	172073 Payables 17463096: A 8932227	
1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000				AP SH 110819	172073 Payables 17463096: A 8932227	
1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000				AP SH 110819	172073 Payables 17463096: A 8932227	
1-Aug-11	46006 Deputy Minister	48360 Corporate Services	5711 Airfare-Vic to-fr Vanc Dir Billed	4600000				AP SH 110819	172073 Payables 17463096: A 8932227	
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000				AP SH 110808	171791 Payables 17418927: A 8903067	18-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405109	Cabinet and Minister mtgs in Van		AP SH 110808	171791 Payables 17418927: A 8903067	18-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405109	Cabinet and Minister mtgs in Van		AP SH 110808	171791 Payables 17418927: A 8903067	18-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405129	CCFF in Vancouver with Minister		AP SH 110808	171791 Payables 17418927: A 8903067	19-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405145	Minister briefing and CLBC Planning Session		AP SH 110808	171791 Payables 17418927: A 8903067	25-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405145	Minister briefing and CLBC Planning Session		AP SH 110808	171791 Payables 17418927: A 8903067	25-Jul-11
8-Aug-11	46006 Deputy Minister	48360 Corporate Services	5718 Gen Trvl Oracle Travel Module	4600000	ER1405145	Minister briefing and CLBC Planning Session	s.17, s.22	AP SH 110808	171791 Payables 17418927: A 8903067	25-Jul-11
18-Aug-11	46006 Deputy Minister	48360 Corporate Services	5714 Airfare-out of Canada Dir Billed	4600000	ER1405145	Minister briefing and CLBC Planning Session		AP SH 110818	172039 Payables 17458857: A 8929055	
				75 Rows						

Expense End Date	Expense Authority	Expense Justification
17-Jan-11	BOYD, WSE E	Business Lunch with Minister Krueger, and Bruce Smith, ED in Kelowna.
16-Jan-11	BOYD, WSE E	Parking at Victoria Airport for Flight to Kelowna.
16-Jan-11	BOYD, WSE E	Breakfast claimed for Sun (DM wanted to ensure he was in Kelowna for the Mon tour. Winter weather dictated he travel on Sun. Stayed at private accommodation. Did NOT claim allowable \$30 or dinner \$. Business lunch on separate receipt.
21-Jan-11	BOYD, WSE E	James Bay to Victoria Airport
21-Jan-11	BOYD, WSE E	Victoria Airport to James Bay
21-Jan-11	BOYD, WSE E	Parking at Victoria Airport
21-Jan-11	BOYD, WSE E	Taxi from Vancouver airport to Hotel. s.17
21-Jan-11	BOYD, WSE E	Out of town from 9:00am-3:45pm. Only lunch needed. s.17
27-Jan-11	BOYD, WSE E	Prim's Rentals - Car Rental Sechelt, BC.
26-Jan-11	BOYD, WSE E	Hotel one night at rate of \$129 plus taxes. s.17
26-Jan-11	BOYD, WSE E	Fuel for Car Rental prior to returning of car.
26-Jan-11	BOYD, WSE E	Lunch and dinner only. Lunch in Sechelt and dinner in Vancouver. Deputy chose private accommodations and NOT claim the \$30 a night. Also did not claim breakfast.
27-Jan-11	BOYD, WSE E	Overnight in Vancouver, arrived home 4:45pm.
27-Jan-11	BOYD, WSE E	Skytrain Day Pass - Travel from Hotel to Jane Holland's Office, CLBC Hq's, and meeting with Jim Sinclair. s.17
21-Feb-11	BOYD, WSE E	One night with rate of \$129 plus taxes. s.17
22-Feb-11	BOYD, WSE E	Breakfast only. Lunch supplied at office. Returned to Victoria 4:45pm.
21-Feb-11	BOYD, WSE E	Dinner only. Overnight at the Hotel. s.17
21-Feb-11	BOYD, WSE E	Skytrain Day pass - travel to New Westminster to meet with Faith Bodnar -BCACL.
25-Feb-11	BOYD, WSE E	Skytrain Day Pass
9-Mar-11	BOYD, WSE E	Travel ended 5:30pm. Breakfast and lunch claimed.
8-Mar-11	BOYD, WSE E	Travel started at 7:20 am. Lunch and dinner being claimed
8-Mar-11	BOYD, WSE E	Accommodation
	N/A	HELIJET/HARBOUR AIR
	N/A	HELIJET
31-Mar-11	BOYD, WSE E	Lunch and dinner. Travel started at 7:00am and ended at 7:05pm.
4-Apr-11	BOYD, WSE E	Parking paid at Helijet terminal
4-Apr-11	BOYD, WSE E	Lunch only. Travel started at 8am and ended at 5:30pm.
11-Apr-11	BOYD, WSE E	Parking at Helijet
11-Apr-11	BOYD, WSE E	Taxi from office to Helijet
11-Apr-11	BOYD, WSE E	Lunch only. Travel started at 7:30am and ended at 2:15pm.
	N/A	HELIJET/HARBOUR AIR
9-Jun-11	BOYD, WSE E	1 night at Prov Govt rate \$289+tax
10-Jun-11	BOYD, WSE E	Breakfast only. Returned to office on 11:40am flight.
9-Jun-11	BOYD, WSE E	Dinner only. Travel started at 7:00am. Lunch provided at Executives in Training.
13-Jun-11	BOYD, WSE E	Parking in Nanaimo
13-Jun-11	BOYD, WSE E	Lunch only. Travel started at 7am and ended at 6pm.
18-Jun-11	BOYD, WSE E	Taxi from Vancouver airport to meeting
18-Jun-11	BOYD, WSE E	Parking at Victoria airport
18-Jun-11	BOYD, WSE E	Taxi from meeting to Vancouver airport
18-Jun-11	BOYD, WSE E	Lunch only. Travel started at 7am and ended at 12pm.
7-Jul-11	BOYD, WSE E	Overnight stay required due to flight cancellations. Prov gov't rate \$229/night +tax
7-Jul-11	BOYD, WSE E	Lunch and Dinner. Travel started at 10:50am and overnight stay was required
8-Jul-11	BOYD, WSE E	Breakfast only. Overnight stay was required in Vancouver and travel back to office at 8:30am for meetings in Victoria
	N/A	HARBOUR AIR
	N/A	HARBOUR AIR
	N/A	PACIFIC COASTAL AIRLINES
	N/A	AIR CANADA
	N/A	BOOKING#
	N/A	BOOKING# s.17, s.22
	N/A	BOOKING#
	N/A	BOOKING#
	N/A	BOOKING#
	N/A	BOOKING#
	N/A	BOOKING#

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	N/A	BOOKING#	
	N/A	HELJET	
	N/A	HELJET	
	N/A	HELJET	
	N/A	HELJET	
	N/A	HELJET	
	N/A	HELJET	
18-Jul-11	BOYD, WES E	Parking at Helijet	
18-Jul-11	BOYD, WES E	Cab from office to Helijet	
18-Jul-11	BOYD, WES E	Lunch only. Travel started at 7am and returned to office 3:30pm.	
19-Jul-11	BOYD, WES E	Lunch only. Travel started at 7am and returned to office at 2:30pm.	
25-Jul-11	BOYD, WES E	Parking at Helijet	
25-Jul-11	BOYD, WES E	Lunch only. Travel started at 7am and ended at 7:05pm.	
25-Jul-11	BOYD, WES E	Day Pass for TransLink - skytrain to and from meetings	
	N/A	KENMORE AIR	

Expense Type	Vendo	Vendor Name	Amount	KMs
Miscellaneous		SIEBEN, MARK K	72.07	0.00
Miscellaneous		SIEBEN, MARK K	27.03	0.00
Per Diem		SIEBEN, MARK K	22.75	0.00
Mileage		SIEBEN, MARK K	13.33	28.00
Mileage		SIEBEN, MARK K	14.00	28.00
Miscellaneous		SIEBEN, MARK K	13.51	0.00
Miscellaneous		SIEBEN, MARK K	13.51	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
Car Rental		SIEBEN, MARK K	96.77	0.00
Lodging		SIEBEN, MARK K	134.50	0.00
Miscellaneous		SIEBEN, MARK K	15.25	0.00
Per Diem		SIEBEN, MARK K	36.61	0.00
Per Diem		SIEBEN, MARK K	33.25	0.00
Public Transit		SIEBEN, MARK K	6.31	0.00
Lodging		SIEBEN, MARK K	134.50	0.00
Per Diem		SIEBEN, MARK K	22.75	0.00
Per Diem		SIEBEN, MARK K	27.23	0.00
Public Transit		SIEBEN, MARK K	8.11	0.00
Public Transit		SIEBEN, MARK K	8.11	0.00
Per Diem		SIEBEN, MARK K	33.25	0.00
Per Diem		SIEBEN, MARK K	36.61	0.00
N/A		SIEBEN, MARK K	144.95	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	804.51	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	518.00	0.00
Per Diem		SIEBEN, MARK K	36.61	0.00
Per Diem		SIEBEN, MARK K	6.76	0.00
Miscellaneous		SIEBEN, MARK K	20.31	0.00
Miscellaneous		SIEBEN, MARK K	6.76	0.00
Miscellaneous		SIEBEN, MARK K	9.01	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	369.00	0.00
Lodging		SIEBEN, MARK K	301.34	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
Per Diem		SIEBEN, MARK K	27.23	0.00
Miscellaneous		SIEBEN, MARK K	1.80	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
Miscellaneous		SIEBEN, MARK K	18.02	0.00
Miscellaneous		SIEBEN, MARK K	9.01	0.00
Miscellaneous		SIEBEN, MARK K	10.81	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
Lodging		SIEBEN, MARK K	238.78	0.00
Per Diem		SIEBEN, MARK K	36.61	0.00
Per Diem		SIEBEN, MARK K	20.31	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	300.00	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	300.00	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	178.81	0.00
N/A		BANK OF MONTREAL (MASTERCARD)	218.12	0.00
N/A		HARBOUR AIR LTD.	110.60	0.00
N/A		HARBOUR AIR LTD.	110.60	0.00
N/A		HARBOUR AIR LTD.	110.61	0.00
N/A		HARBOUR AIR LTD.	110.61	0.00
N/A		HARBOUR AIR LTD.	79.16	0.00
N/A		HARBOUR AIR LTD.	110.61	0.00

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N/A	HARBOUR AIR LTD.	110.61	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	170.00	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	340.00	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	170.00	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	170.00	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	-170.00	0.00
Miscellaneous	SIEBEN, MARK K	4.05	0.00
Miscellaneous	SIEBEN, MARK K	9.01	0.00
Per Diem	SIEBEN, MARK K	20.31	0.00
Per Diem	SIEBEN, MARK K	20.31	0.00
Miscellaneous	SIEBEN, MARK K	4.05	0.00
Per Diem	SIEBEN, MARK K	20.31	0.00
Public Transit	SIEBEN, MARK K	6.31	0.00
N/A	BANK OF MONTREAL (MASTERCARD)	172.61	0.00
		6,238.12	0.00

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