client	period	response	service_line	stob	project	dist_num	dist_name	vendor_num
39	03-Jun	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5712 Airfare-in Prov-All	1800000		BROWN, STEPHEN R	
39	03-Jun	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5735 Travel-Other	1800000		BROWN, STEPHEN R	
39	03-Jun	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5735 Travel-Other	1800000		BROWN, STEPHEN R	
39	04-Jul	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5735 Travel-Other	1800000		BROWN, STEPHEN R	
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5701 Trvl-in Prov-Vic to-	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000	s.22		s.22
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	05-Aug	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5718 Gen Trvl Oracle Trav	1800000			
39	06-Sep	18YBA Deputy Minister's Of	14011 Deputy Ministers Off	5712 Airfare-in Prov-All	1800000		BROWN, STEPHEN R	

vendor_name	source	je_header_name_	je_header_id_	description
BANK OF MONTREAL (MASTERCARD)	Payables	Purchase Invoices CAD	9590655	MAY 2011 PURCHASE CARD ENTRIES
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9533688	Trav. Reim. MTG Vancouver April 28 & 29, 2011
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9533688	Trav. Reim. DM MTG & the Leaders of Kaska, Tahltan and Tlingit May 1, 4,5,6, 2011
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9629994	Mar 29/11 - Richmond; May 27/11 - Vanc. June 16&17/11 Penticton Bus. Meeting
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9731917	TRAVEL REIMBURSEMENT - VANCOUVER & PRINCE GEORGE JUNE 16-JUL14
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Per Diem
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Lodging
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Miscellaneous
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Per Diem
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Miscellaneous
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Per Diem
BROWN, STEPHEN R	Payables	Purchase Invoices CAD	9708407	Car Rental
BANK OF MONTREAL (MASTERCARD)	Payables	Purchase Invoices CAD	9819430	JUL 11 PURCHASE CARD ENTRIES

invoice_number	contract	effective_date	amount
s.17, s.22		2011-06-24	2507.5
W000711		2011-06-02	322.87
W000710		2011-06-02	265.86
766		2011-07-11	359.14
856		2011-08-17	305.24
ER1405081		2011-08-08	20.31
ER1405081		2011-08-08	409.62
ER1405081		2011-08-08	29.92
ER1405081		2011-08-08	36.61
ER1405081		2011-08-08	16.58
ER1405081		2011-08-08	27.23
ER1405081		2011-08-08	103.36
s.17, s.22		2011-09-20	778.48
			5182.72