

Travel-Detail

Year:2012

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
4	057	27700	26250	5713	2700000	MCLAREN, GRAEME P	5.2222	Employee
4 See note	057	27700	26250	5713	2700000	MCLAREN, GRAEME P		Employee
4 See note	057	27700	26250	5714	2700000	MCLAREN, GRAEME P		Employee
4 See Note	057	27700	26250	5711	2700000	MCLAREN, GRAEME P		Employee
2	057	27700	26250	3066	2700000	MCLAREN, GRAEME P		Employee
5	057	27700	26250	5712	2700000	MCLAREN, GRAEME P		Employee
5	057	27700	26250	5712	2700000	MCLAREN, GRAEME P		Employee
5	057	27700	26250	5712	2700000	MCLAREN, GRAEME P		Employee
5	057	27700	26250	5712	2700000	MCLAREN, GRAEME P		Employee
NOTE								
Totals from July 2011 BTA statement differ from o								
4	057	27700	26250	5713	2700000	MCLAREN, GRAEME P		Employee
4	057	27700	26250	5714	2700000	MCLAREN, GRAEME P		Employee
4	057	27700	26250	5711	2700000	MCLAREN, GRAEME P		Employee

BATCH	DOC #
EY12APNB011 (Invoice Batch Name)	6542CANHAM03JUN11 (Invoice Number)
EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)
EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)
EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)
FY11ACEY12APNB002 (Invoice Batch Name)	6709CANHAM03APR11 (Invoice Number)
EM12KLHB001 (Invoice Batch Name)	CANHAM 03AUG11 \$1246.84 (Invoice Number)
EM12KLHB001 (Invoice Batch Name)	CANHAM 03AUG11 \$1246.84 (Invoice Number)
EM12KLHB001 (Invoice Batch Name)	CANHAM 03AUG11 \$1246.84 (Invoice Number)
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EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)
EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)
EY12APNB014 (Invoice Batch Name)	6542CANHAM3JUL11 (Invoice Number)

COMMENT	EFF DATE	LED	AMOUNT
TRAVEL	05-Jul-2011	AP	100.00
TRAVEL	27-Jul-2011	AP	971.62
TRAVEL	27-Jul-2011	AP	3,080.27
TRAVEL	27-Jul-2011	AP	199.00
TRAVEL	02-May-2011	AP	1,671.27
CORPORATE CARDS UNIGLOBE	29-Aug-2011	AP	430.00
CORPORATE CARDS - UNIGLOBE	29-Aug-2011	AP	40.00
CORPORATE CARDS UNIGLOBE	29-Aug-2011	AP	15.00
CORPORATE CARDS UNIGLOBE	29-Aug-2011	AP	594.00
			7,101.16

TRAVEL	27-Jul-2011	AP	900.00
TRAVEL	27-Jul-2011	AP	2,279.00
TRAVEL	27-Jul-2011	AP	190.00

CORP Travel Information
 Approved Travel Run Date: 22-
 SEP-11 Run Time: 02:23:34 PM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date
ER1358353	0.00	2011/03/14
	0.00	2011/03/14
	STOB 5717: 0.00	
	7.14	2011/03/14
	7.14	2011/03/14
	45.98	2011/03/14
	36.76	2011/03/14
	31.53	2011/03/14
	13.51	2011/03/14
	STOB 5718: 142.06	
ER1358483	0.00	2011/03/18
	0.00	2011/03/18
	STOB 5717: 0.00	
	20.31	2011/03/18
	4.05	2011/03/18
	STOB 5718: 24.36	
ER1358669	0.00	2011/03/22
	0.00	2011/03/22
	0.00	2011/03/22
	0.00	2011/03/22
	STOB 5717: 0.00	
	7.14	2011/03/22
	13.51	2011/03/22
	36.61	2011/03/22
	7.14	2011/03/22
	STOB 5718: 64.40	
ER1361105	0.00	2011/03/29
	0.00	2011/03/29
	STOB 5717: 0.00	
	33.33	2011/03/29
	7.14	2011/03/29

		36.94	2011/03/29
		261.96	2011/03/29
		27.23	2011/03/29
		45.98	2011/03/29
		261.96	2011/03/29
		27.23	2011/03/29
		34.23	2011/03/29
		7.14	2011/03/29
		STOB 5718: 743.14	
ER1383624			
		0.00	2011/05/26
		0.00	2011/05/26
		STOB 5717: 0.00	
		7.14	2011/05/26
		36.04	2011/05/26
		29.69	2011/05/26
		13.51	2011/05/26
		7.14	2011/05/26
		STOB 5718: 93.52	
ER1388031			
		0.00	2011/06/08
		0.00	2011/06/08
		0.00	2011/06/08
		STOB 5717: 0.00	
		33.00	2011/06/08
		7.50	2011/06/08
		7.50	2011/06/08
		5.00	2011/06/08
		30.50	2011/06/08
ER1402667		41.20	2011/06/08
		257.84	2011/06/08
		33.25	2011/06/08
		257.84	2011/06/08
		33.25	2011/06/08
		10.00	2011/06/08
		41.20	2011/06/08
		31.00	2011/06/08
		STOB 5718: 789.08	
ER1402667		0.00	2011/07/02
		0.00	2011/07/02

0.00	2011/07/02
0.00	2011/07/02
0.00	2011/07/02
0.00	2011/07/02
STOB 5717: 0.00	
7.38	2011/07/02
50.49	2011/07/02
24.31	2011/07/02
252.53	2011/07/02
90.70	2011/07/02
16.22	2011/07/02
4.50	2011/07/02
252.53	2011/07/02
50.49	2011/07/02
25.27	2011/07/02
40.21	2011/07/02
32.43	2011/07/02
175.23	2011/07/02
26.73	2011/07/02
252.53	2011/07/02
126.35	2011/07/02
20.31	2011/07/02
7.14	2011/07/02
2.75	2011/07/02
23.55	2011/07/02
130.00	2011/07/02
21.57	2011/07/02
32.82	2011/07/02
31.33	2011/07/02
20.31	2011/07/02
3.50	2011/07/02
7.14	2011/07/02
15.14	2011/07/02

	13.78	2011/07/02
	21.57	2011/07/02
	31.33	2011/07/02
	286.81	2011/07/02
	21.57	2011/07/02
	75.04	2011/07/02
	2.37	2011/07/02
	286.81	2011/07/02
	43.71	2011/07/02
	2.37	2011/07/02
	286.81	2011/07/02
	4.73	2011/07/02
	21.57	2011/07/02
	43.71	2011/07/02
	286.81	2011/07/02
	4.50	2011/07/02
	0.00	2011/07/02
	0.00	2011/07/02
	74.10	2011/07/02
	8.18	2011/07/02
	74.10	2011/07/02
	175.23	2011/07/02
	14.00	2011/07/02
	4.50	2011/07/02
	6.36	2011/07/02
	133.62	2011/07/02
	175.23	2011/07/02
	4.09	2011/07/02
	59.52	2011/07/02
	STOB 5718: 3,905.88	
ER1408584		
	0.00	2011/08/10
	0.00	2011/08/10
	STOB 5717: 0.00	
	27.03	2011/08/10
	35.86	2011/08/10
	20.31	2011/08/10
	36.61	2011/08/10
	201.28	2011/08/10
	37.12	2011/08/10
	7.14	2011/08/10
	7.14	2011/08/10

	STOB 5718: 372.49	
ER1408664	0.00	2011/08/12
	0.00	2011/08/12
	STOB 5717: 0.00	
	2.38	2011/08/12
	20.31	2011/08/12
	16.22	2011/08/12
	2.38	2011/08/12
	STOB 5718: 41.29	

Travel Description	Supplier Name	Period Name
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Attend CAPP and other industry meetings in Calgary	MCLAREN, GRAEME P	MAR-11
Vancouver briefings for Minister Coleman	MCLAREN, GRAEME P	MAR-11
Vancouver briefings for Minister Coleman	MCLAREN, GRAEME P	MAR-11
Vancouver briefings for Minister Coleman	MCLAREN, GRAEME P	MAR-11
Vancouver briefings for Minister Coleman	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Premier's Town Hall meeting	MCLAREN, GRAEME P	MAR-11
Attend w/ Minister Coleman and Deputy Minister Steve Carr and MA Tobie Meyers, Minister introductory meetings with industry executives in Calgary.	MCLAREN, GRAEME P	MAR-11
Attend w/ Minister Coleman and Deputy Minister Steve Carr and MA Tobie Meyers, Minister introductory meetings with industry executives in Calgary.	MCLAREN, GRAEME P	MAR-11
Attend w/ Minister Coleman and Deputy Minister Steve Carr and MA Tobie Meyers, Minister introductory meetings with industry executives in Calgary.	MCLAREN, GRAEME P	MAR-11
Attend w/ Minister Coleman and Deputy Minister Steve Carr and MA Tobie Meyers, Minister introductory meetings with industry executives in Calgary.	MCLAREN, GRAEME P	MAR-11

Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	
Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	
Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	
Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	
Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	
Travel to Vancouver to attend meeting with Sasol/Talisman and JTI staff regarding GTL.	MCLAREN, GRAEME P	AUG-12	

Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
3	Westy Jet fl# Ws463, depart Calgary 7:00 pm, arrive Victoria 7:30 pm	Air You Paid		2011/03/14	0.00	
3	West Jet fl # WS150, deaprt Victoria 7:00 am, arrive Calgary 8:18am	Air You Paid		2011/03/14	0.00	
3	personal vehicle FROM Victoria TO airport	Mileage		2011/03/14	15.00	
3	personal vehicle FROM airport TO Vicotira	Mileage		2011/03/14	15.00	
3	B, L & D	Per Diem	Full_Day_Rates	2011/03/14	0.00	
3	taxi FROM airport TO Calgary	Public Transit		2011/03/14	0.00	
3	taxi FROM Calgary TO airport	Public Transit		2011/03/14	0.00	
3	Victoria airport parking	Miscellaneous		2011/03/14	0.00	
3						
3	Helijet fl# 721, depart Vancouver 2:30 pm, arrive Victoria 3:05 pm	Air You Paid		2011/03/18	0.00	
3	Helijetfl# 704, depart Victoira 7:50 am, arrive Vanocover 8:25 am	Air You Paid		2011/03/18	0.00	
3	lunch only	Per Diem	Lunch_Only_Rates	2011/03/18	0.00	
3	Victoria harbour parking	Miscellaneous		2011/03/18	0.00	
3						
3	Premier charter to FSJ	Air You Paid		2011/03/22	0.00	
3	Premier charter from FSJ	Air You Paid		2011/03/22	0.00	
3	Pacific Coast fl# 100, depart Victoria 7:00 am, arrive Vancouver 7:25 am	Air You Paid		2011/03/22	0.00	
3	Pacific coastal fl# 133, depart Vancovuer 6:35 pm, arrive Vicotria 7:00 pm	Air You Paid		2011/03/22	0.00	
3	personal vehicle FROM Victoria To airport	Mileage		2011/03/22	15.00	
3	Victoria airport parking	Miscellaneous		2011/03/22	0.00	
3	Breakfast & dinner, lunch provided	Per Diem	B&D_Only_Rates	2011/03/22	0.00	
3	personal vehicle FROM airport To Victoria	Mileage		2011/03/22	15.00	
3						
3	West Jet fl# WS374, depart Victoria 6:00 pm, arrive Calgary 8:18pm	Air You Paid		2011/03/27	0.00	
3	West Jet fl# WS463, depart Calgary 7:00 pm, arrive Victoria 7:28pm	Air You Paid		2011/03/29	0.00	
3	Victoria Airport parking	Miscellaneous		2011/03/29	0.00	
3	Personal vehicle FROM Victoria TO airport	Mileage		2011/03/27	15.00	

3	Taxi FROM airport TO Calgary		Public Transit		2011/03/27	0.00	Calgary, AB
3	<u>\$.15</u> contacted and 2 were sold out for needed accommodation nights, lowest govt rate available.		Lodging		2011/03/27	0.00	
3	Dinner only		Per Diem	Dinner_Only_Rates	2011/03/27	0.00	
3	B, L & D		Per Diem	Full_Day_Rates	2011/03/28	0.00	
3	<u>\$.15</u> , \$259/govt rate + taxes.		Lodging		2011/03/28	0.00	Calgary, AB
3	Dinner only, B & L provided		Per Diem	Dinner_Only_Rates	2011/03/29	0.00	
3	Taxi FROM Calgary TO airport		Public Transit		2011/03/29	0.00	
3	Personal vehicle FROM airport TO Victoria		Mileage		2011/03/29	15.00	
3							
3	Air Canada fl# AC8555, depart Calgary 4:30 pm, arrive Victoria 4:51 pm		Air You Paid		2011/05/26	0.00	
3	Air Canada fl # AC202, depart Victoria 7:00 am, arrive Calgary 9:17 am		Air You Paid		2011/05/26	0.00	
3	Personal vehicle FROM Victoria TO airport		Mileage		2011/05/26	15.00	
3	Taxi FROM airport TO Calgary		Public Transit		2011/05/26	0.00	
3	Breakfast & lunch		Per Diem	B&L_Only_Rates	2011/05/26	0.00	
3	Victoria Airport parking		Miscellaneous		2011/05/26	0.00	
3	Personal vehicle FROM airport TO Victoria		Mileage		2011/05/26	15.00	
3							
3	Air Canada fl# AC8556, depart Victoria 5:25 pm, arrive Calgary 7:42 pm		Air You Paid		2011/06/06	0.00	
3	Air Canada fl# AC215, depart Calgary 1:05 pm, arrive Vancouver 1:35 pm		Air You Paid		2011/06/08	0.00	
3	Air Canada fl# AC8075, depart Vancouver 5:00 pm arrive Victoria 5:22 pm		Air You Paid		2011/06/08	0.00	
3	Victoria Airport parking		Miscellaneous		2011/06/08	0.00	
3	Personal vehicle FROM airport TO Victoria		Mileage		2011/06/08	15.00	
3	Personal vehicle FROM Victoria TO airport		Mileage		2011/06/06	15.00	
3	Baggage storage at YVR, between flights		Miscellaneous		2011/06/08	0.00	
3	Dinner only		Per Diem	Dinner_Only_Rates	2011/06/06	0.00	
3	Taxi FROM airport TO Calgary		Public Transit		2011/06/06	0.00	
3	<u>\$.15</u> \$236.55/govt rate. Conference held in Calgary, all hotels booked		Lodging		2011/06/06	0.00	Calgary, AB
3	Breakfast and lunch, dinner provided		Per Diem	B&L_Only_Rates	2011/06/07	0.00	
3	<u>\$.15</u> \$236.55/govt rate. Conference held in Calgary, all hotels booked		Lodging		2011/06/07	0.00	Calgary, AB
3	Breakfast and lunch		Per Diem	B&L_Only_Rates	2011/06/08	0.00	
3	Taxi FROM Calgary TO Calgary Stampede Centre		Public Transit		2011/06/08	0.00	
3	Taxi FROM Calgary Stampede Centre TO airport		Public Transit		2011/06/08	0.00	
3	Taxi FROM Vancouver airport TO Chinese Visa office		Public Transit		2011/06/08	0.00	
3							
3	Air Canada fl# AC63, depart Vancouver 11:45AM, arrive Seoul, Korea June 22, 3:00 pm		Air You Paid		2011/06/21	0.00	
3	Air Canada fl# AC8056, depart Victoria 10:00 am arrive Vancouver		Air You Paid		2011/06/21	0.00	

3	Air China fl# CA926, depart Tokyo 3:15 pm, arrive Beijing 6:10 pm	Air You Paid		2011/06/28	0.00	
3	Air Canada fl# AC8067, Depart Vancouver 1:00 pm, arrive Victoria 1:30 pm, flight missed	Air You Paid		2011/07/02	0.00	
3	United Airlines depart Seoul, Korea 12:40pm, arrive Tokyo, Japan 3:00pm	Air You Paid		2011/06/25	0.00	
3	Air Canada fl# AC30, depart Beijing July 2, 4:15 pm, cross date line Arrive Vancouver July 2, 11:30 AM	Air You Paid		2011/07/02	0.00	
3	Internet access, charge 8,750 KRW at exchange rate of 0.000935	Miscellaneous		2011/06/22	0.00	
3	Dinner 54,000 KRW at exchange rate of 0.000935.	Foreign Travel		2011/06/22	0.00	
3	Incidentals 26,000 KRW at exchange rate of 0.000935; Employee not claiming incidentals for additional days in Korea June 23 - 25, 2011	Foreign Travel		2011/06/22	0.00	
3	S .15 charge of 290,400 KRW at exchange rate 0.000935; Breakfast included	Lodging		2011/06/23	0.00	Other
3	Lunch & Dinner, Breakfast provided 97,000 KRW at exchange rate 0.000935	Foreign Travel		2011/06/23	0.00	
3	Internet access & phone charge 19,250 KRW at exchange rate 0.000935	Miscellaneous		2011/06/23	0.00	
3	ATM fee	Miscellaneous		2011/06/23	0.00	
3	S .15 charge of 290,400 KRW at exchange rate 0.000935; Breakfast included	Lodging		2011/06/24	0.00	Other
3	Dinner only, breakfast & lunch provided, 54,000 KRW at exchange rate of 0.000935	Foreign Travel		2011/06/24	0.00	
3	Shared taxi FROM Seoul TO airport, 30,000 KRW at exchange rate 0.000935	Public Transit		2011/06/25	0.00	
3	Lunch, breakfast provided 43,000 KRW at exchange rate 0.000935	Foreign Travel		2011/06/25	0.00	
3	Airport bus TO hotel, 3,000 JPY at exchange rate 0.0120	Public Transit		2011/06/25	0.00	
3	S .15 , 16,208 JPY at exchange rate 0.0120	Lodging		2011/06/25	0.00	Other
3	Incidentals, 2,227 JPY at exchange rate of 0.01202; Employee not claiming incidentals for additional days in Japan June 26 - 28, 2011	Foreign Travel		2011/06/25	0.00	
3	S .15 charge of 290,400 KRW at exchange rate 0.000935; Breakfast included	Lodging		2011/06/22	0.00	Other
3	taxi FROM Seoul airport TO hotel, charge of 150,000 KRW, at exchange rate 0.000935	Public Transit		2011/06/22	0.00	
3	Lunch, Vancouver airport	Per Diem	Lunch_Only_Rates	2011/06/21	0.00	
3	personal vehicle FROM Victoria TO airport	Mileage		2011/06/21	15.00	
3	Money exchange fee	Foreign Travel		2011/06/20	0.00	
3	China Visa Courier Charge return to Victoira	Foreign Travel		2011/06/11	0.00	
3	China Visa application	Foreign Travel		2011/06/08	0.00	
3	Incidentals, 148 CNY at exchange rate of 0.1457	Foreign Travel		2011/07/02	0.00	
3	Airport transfer. 250 CNY at exchange rate of 0.1457	Public Transit		2011/07/02	0.00	
3	Lunch in Beijing, 215 CNY at exchange rate of 0.1457	Foreign Travel		2011/07/02	0.00	
3	Lunch at Vancouver airport	Per Diem	Lunch_Only_Rates	2011/07/02	0.00	
3	Money exchange fee	Foreign Travel		2011/07/02	0.00	
3	personal vehicle FROM airport TO Victoria	Mileage		2011/07/02	15.00	
3	Taxi to meeting, 1,400 JPY at exchange rate of 0.0120	Public Transit		2011/06/26	0.00	

3	Internet access, 105 CNY at exchange rate of 0.1457	Miscellaneous		2011/07/01	0.00	
3	Incidentals, 148 CNY at exchange rate of 0.1457	Foreign Travel		2011/07/01	0.00	
3	Lunch, 215 CNY at exchange rate of 0.1457; Dinner on separate BEA for business dinner with 3 BC Trade Investment Officers	Foreign Travel		2011/07/01	0.00	
3	s.15 2,185 CNY at exchange rate of 0.1457; Breakfast included	Lodging		2011/07/01	0.00	Other
3	Incidentals, 148 CNY at exchange rate of 0.1457	Foreign Travel		2011/06/30	0.00	
3	Lunch and dinner, 515 CNY at exchange rate of 0.1457	Foreign Travel		2011/06/30	0.00	
3	Internet access, 18 CNY at exchange rate of 0.1457	Miscellaneous		2011/06/30	0.00	
3	s.15 2,185 CNY at exchange rate of 0.1457; Breakfast included	Lodging		2011/06/30	0.00	Other
3	Dinner only, lunch provided 300 CNY at exchange rate of 0.1457	Foreign Travel		2011/06/29	0.00	
3	Internet access, 18 CNY at exchange rate of 0.1457	Miscellaneous		2011/06/29	0.00	
3	s.15 2,185 CNY at exchange rate of 0.1457; Breakfast included	Lodging		2011/06/29	0.00	Other
3	Internet access, 36 CNY at exchange rate of 0.1457	Miscellaneous		2011/06/28	0.00	
3	Incidentals, 148 CNY at exchange rate of 0.1457	Foreign Travel		2011/06/28	0.00	
3	Dinner, 300 CNY at exchange rate of 0.1457	Foreign Travel		2011/06/28	0.00	
3	s.15 2,185 CNY at exchange rate of 0.1457; Breakfast included	Lodging		2011/06/28	0.00	Other
3	ATM Fee	Miscellaneous		2011/06/28	0.00	
3	Airport transfer provided	Public Transit		2011/06/28	0.00	
3	Free ride to airport	Public Transit		2011/06/28	0.00	
3	Breakfast and Lunch, 6,175 JPY at exchange rate 0.0120	Foreign Travel		2011/06/28	0.00	
3	Internet access, 756 JPY at exchange rate 0.0120	Miscellaneous		2011/06/27	0.00	
3	Breakfast and Lunch, 6,175 JPY at exchange rate 0.0120	Foreign Travel		2011/06/27	0.00	
3	s.15 16,208 JPY at exchange rate 0.0120	Lodging		2011/06/27	0.00	Other
3	China Visa photos	Foreign Travel		2011/06/06	0.00	
3	ATM fee	Miscellaneous		2011/06/26	0.00	
3	Internet access, 588 JPY at exchange rate of 0.0120	Miscellaneous		2011/06/26	0.00	
3	Breakfast, lunch and dinner, 11,135 JPY at exchange rate of 0.0120	Foreign Travel		2011/06/26	0.00	
3	s.15 16,208 JPY at exchange rate 0.0120	Lodging		2011/06/26	0.00	Other
3	Internet access, 378 JPY at exchange rate of 0.0120	Miscellaneous		2011/06/25	0.00	
3	Dinner, 4,960 JPY at exchange rate of 0.0120	Foreign Travel		2011/06/25	0.00	
3						
3	Air Canada fl# AC8555, depart Calgary 4:30 pm, arrive Victoria 5:00 pm	Air You Paid		2011/08/10	0.00	
3	West Jet fl# WS150, depart Victoria 7:00 am, arrive Calgary 9:15 am	Air You Paid		2011/08/09	0.00	
3	Victoria airport parking	Miscellaneous		2011/08/10	0.00	
3	taxi FROM downtown Calgary To airport	Public Transit		2011/08/10	0.00	
3	Breakfast only, lunch provided	Per Diem	Breakfast_Only_Rates	2011/08/10	0.00	
3	Breakfast and Dinner, lunch provided	Per Diem	B&D_Only_Rates	2011/08/09	0.00	Calgary, AB
3	s.15 \$199/govt rate	Lodging		2011/08/09	0.00	
3	Taxi FROM airport TO downtown Calgary	Public Transit		2011/08/09	0.00	
3	personal vehicle FROM Victoria TO airport	Mileage		2011/08/09	15.00	
3	personal vehicle FROM airport TO Victoria	Mileage		2011/08/10	15.00	

Travel-Detail

Year:2011

PER	CL	RESP	SL	STO	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
2	057	27714	26314	B 5711	2700000	MACLAREN, LES M	\$.22	Employee
3	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
4	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
6	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
6	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
7	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
7	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5712	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5712	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5712	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5714	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5714	2700000	MACLAREN, LES M		Employee
8	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
9	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
9	057	27715	22310	5713	2700000	MACLAREN, LES M		Employee
9	057	27715	22310	5713	2700000	MACLAREN, LES M		Employee
9	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
9	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
9	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
9	057	27741	26320	5713	2700000	MACLAREN, LES M		Employee
9	057	27715	22310	5713	2700000	MACLAREN, LES M		Employee
9	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
10	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
10	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
10	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
11	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee
11	057	27714	26314	5713	2700000	MACLAREN, LES M		Employee

12	057	27714	26314	5711	2700000	MACLAREN, LES M	Employee
12	057	27714	26314	5711	2700000	MACLAREN, LES M	Employee

S . 22

Year:2012

PER	C/L	RESP	SL	STO	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector
1	057	27714	26314	B 5711	2700000	MACLAREN, LES M	S . 22	Employee
1	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
2	057	27714	26314	5714	2700000	MACLAREN, LES M		Employee
2	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
3	057	27714	26314	5712	2700000	MACLAREN, LES M		Employee
3	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
3	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
4	057	27714	26314	5714	2700000	MACLAREN, LES M		Employee
5	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
6	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
6	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee
6	057	27714	26314	5711	2700000	MACLAREN, LES M		Employee

Travel falls within 14Mar11 to 01sep11

BATCH	DOC #	COMMENT
EM11APMSC02012 (Invoice Batch Name)	BARBERMAY0310MSC (Invoice Number)	HELIJET
EM11APMSC03006 (Invoice Batch Name)	BARBERJUN0310MSC (Invoice Number)	HELIJET
EM11APMSC04002 (Invoice Batch Name)	BARBERJUL0310MSC (Invoice Number)	HARBOUR AIR VIC- VAN
EM11APMSC06004 (Invoice Batch Name)	BARBERSEP0310MSC (Invoice Number)	HARBOUR AIR VIC TO VAN MACLAREN
EM11APMSC06004 (Invoice Batch Name)	BARBERSEP0310MSC (Invoice Number)	HARBOUR AIR VIC TO VAN MACLAREN BEFORE JULY 1
EM11APMSC07006 (Invoice Batch Name)	740493SEP10 (Invoice Number)	VI-VA09AUG10/22SEP10 MACLAREN,L
EM11APMSC07007 (Invoice Batch Name)	BARBEROCT0310MSC (Invoice Number)	HELIJET- MACLAREN
EM11APAE08006 (Invoice Batch Name)	740493OCT11 (Invoice Number)	VI-VA MACLAREN, L
EM111APBTA08001 (Invoice Batch Name)	HAWKENOV0310BTA (Invoice Number)	AIR CANADA- VI/KEL- MACLAREN, L
EM111APBTA08001 (Invoice Batch Name)	HAWKENOV0310BTA (Invoice Number)	AIR CANADA- VIC/CAL- MACLAREN, L
EM111APBTA08001 (Invoice Batch Name)	HAWKENOV0310BTA (Invoice Number)	AIR CANADA- VIC/KEL- MACLAREN, L
EM111APBTA08001 (Invoice Batch Name)	HAWKENOV0310BTA (Invoice Number)	TASF- VIC/CAL- MACLAREN, L
EM111APBTA08001 (Invoice Batch Name)	HAWKENOV0310BTA (Invoice Number)	AIR CANADA- VIC/KEL- MACLAREN, L
EM111APAE08001 (Invoice Batch Name)	ITR1414598 (Invoice Number)	VI-VA OCT 2010 MACLAREN, LES
EM111APAE08004 (Invoice Batch Name)	ITR1415580 (Invoice Number)	VI-VA/MACLAREN, LES
EM11APBTA07005 (Invoice Batch Name)	LHAWKEOCT0310BTA (Invoice Number)	ALASKA AIR FEES- LES MACLAREN
EM11APBTA07005 (Invoice Batch Name)	LHAWKEOCT0310BTA (Invoice Number)	TASF- VIC/VAN- LES MACLAREN- CREDIT
EM11APBTA07005 (Invoice Batch Name)	LHAWKEOCT0310BTA (Invoice Number)	TASF- VIC/VAN- LES MACLAREN
EM11APBTA07005 (Invoice Batch Name)	LHAWKEOCT0310BTA (Invoice Number)	ALASKA AIR- VIC/PORT- LES MACLAREN
EM11APBTA07005 (Invoice Batch Name)	LHAWKEOCT0310BTA (Invoice Number)	AIR CAN FEES- LES MACLAREN
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	TASF
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	ATHLONE TRAVEL FEE
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	AIR CANADA REFUND
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	AIR CANADA
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	PACIFIC COASTAL
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	PACIFIC COASTAL REFUND
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	TASF
EM11APBTA09002 (Invoice Batch Name)	HAWKEDEC0310BTA (Invoice Number)	AIR CANADA
EM111APAE09002 (Invoice Batch Name)	ITR1418431 (Invoice Number)	17NOV10/VI-VA RET/MACLAREN, LES
EM11APBTA10001 (Invoice Batch Name)	HAWKEJAN0311BTA (Invoice Number)	TASF
EM11APBTA10001 (Invoice Batch Name)	HAWKEJAN0311BTA (Invoice Number)	AIR CANADA - VIC TO TORONTO
EM11APAE010011 (Invoice Batch Name)	ITR1422111 (Invoice Number)	MACLAREN, LES VI-VA
EM11APBTA11004 (Invoice Batch Name)	MCNEILFEB0311BTA (Invoice Number)	AIR CANADA
EM11APBTA11004 (Invoice Batch Name)	MCNEILFEB0311BTA (Invoice Number)	AIR CANADA

EM11APMSCM12008 (Invoice Batch Name)	740493JAN11 (Invoice Number)	MACLAREN, LES VI-VA 14JAN11
EM11APAEI12003 (Invoice Batch Name)	ITR1424398 (Invoice Number)	MACLAREN, LES VANC 8&9FEB11

BATCH	DOC #	COMMENT
FY11EAEI002 (Invoice Batch Name)	740493MAR11 (Invoice Number)	VI-VA LES MACLAREN
FY11EAEI002 (Invoice Batch Name)	ITR1427586 (Invoice Number)	VI-VA MACLAREN, LES
FY11ACEY12APNB002 (Invoice Batch Name)	5956MCNEIL03APR11 (Invoice Number)	TRAVEL
EY12EAEI008 (Invoice Batch Name)	ITR1428809 (Invoice Number)	VI-VA RET 20APR11 MACLAREN, LES
EY12APNB010 (Invoice Batch Name)	5956MCNEIL03MAY11 (Invoice Number)	TRAVEL
EY12EAEI012 (Invoice Batch Name)	740493APR12 (Invoice Number)	VI-VA APRIL 7, 12, 14, 18
EY12EAEI022 (Invoice Batch Name)	740493MAY11 (Invoice Number)	MACLAREN, LES/MIC-VAN
EY12APNB012 (Invoice Batch Name)	5956MCNEIL03JUN11 (Invoice Number)	TRAVEL
EY12EAEI042 (Invoice Batch Name)	740493JUN11 (Invoice Number)	740493/30JUN11
EY12EAEI051 (Invoice Batch Name)	740493AUG11 (Invoice Number)	MACLAREN, LES VI-VA 09&29AUG11
EY12EAEI051 (Invoice Batch Name)	740493AUG11 (Invoice Number)	MACLAREN, LES VIA-VA 09 &29AUG11
EY12EAEI051 (Invoice Batch Name)	740493AUG11 (Invoice Number)	MACLAREN, LES VIA-VA 09 &29AUG11

EFF DATE	LE D	AMOUNT
21-May-2010	AP	348.00
29-Jun-2010	AP	298.00
21-Jul-2010	AP	725.00
28-Sep-2010	AP	725.00
28-Sep-2010	AP	1,015.00
22-Oct-2010	AP	435.00
28-Oct-2010	AP	438.00
18-Nov-2010	AP	290.00
08-Nov-2010	AP	213.12
08-Nov-2010	AP	414.55
08-Nov-2010	AP	45.00
08-Nov-2010	AP	45.00
08-Nov-2010	AP	98.12
02-Nov-2010	AP	1,095.00
15-Nov-2010	AP	1,434.00
02-Nov-2010	AP	45.00
02-Nov-2010	AP	<270.12>
02-Nov-2010	AP	270.12
02-Nov-2010	AP	439.32
02-Nov-2010	AP	45.00
31-Dec-2010	AP	75.00
31-Dec-2010	AP	50.00
31-Dec-2010	AP	<188.12>
31-Dec-2010	AP	954.25
31-Dec-2010	AP	114.82
31-Dec-2010	AP	<114.82>
31-Dec-2010	AP	45.00
31-Dec-2010	AP	188.12
09-Dec-2010	AP	478.00
12-Jan-2011	AP	56.00
12-Jan-2011	AP	613.25
28-Jan-2011	AP	438.00
24-Feb-2011	AP	5.00
24-Feb-2011	AP	50.00

17-Mar-2011	AP	588.00
03-Mar-2011	AP	478.00
		11,978.61

EFF DATE	LE D	AMOUNT
05-Apr-2011	AP	560.04
05-Apr-2011	AP	996.00
02-May-2011	AP	1,496.81
12-May-2011	AP	438.00
30-Jun-2011	AP	525.34
01-Jun-2011	AP	1,195.02
27-Jun-2011	AP	600.00
06-Jul-2011	AP	749.06
26-Aug-2011	AP	1,200.00
20-Sep-2011	AP	600.00
20-Sep-2011	AP	<600.00>
20-Sep-2011	AP	600.00
		8,360.27

CORP Travel Information
Approved Travel Run Date: 23-
SEP-11 Run Time: 01:48:14 PM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description
ER1356092	20.31	2011/03/31	Meetings with the Minister of Energy and BCH.
	18.02	2011/03/31	Meetings with the Minister of Energy and BCH.
	2.03	2011/03/31	Meetings with the Minister of Energy and BCH.
	6.76	2011/03/31	Meetings with the Minister of Energy and BCH.
	12.16	2011/03/31	Meetings with the Minister of Energy and BCH.
	18.02	2011/03/31	Meetings with the Minister of Energy and BCH.
	6.76	2011/03/31	Meetings with the Minister of Energy and BCH.
	20.31	2011/03/31	Meetings with the Minister of Energy and BCH.
	STOB 5718: 104.37		
ER1366875	26.67	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	13.51	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	29.69	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	12.16	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	29.69	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	12.16	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	4.05	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	0.90	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	12.16	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	20.31	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	20.31	2011/04/20	Vancouver - Rate Review and Stakeholder Meetings. Campbell River - John Hart Dam tour w/Minister
	STOB 5718: 181.61		
ER1387231	186.65	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	34.23	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	30.63	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	12.16	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	12.16	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	20.31	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	12.16	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	20.31	2011/06/08	Various meetings in Vancouver with the Minister, and a speech at APEC and UBC.
	STOB 5718: 328.61		

ER1395278	20.31	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	167.33	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	53.15	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	12.16	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	20.31	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	3.83	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	12.16	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	166.86	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	27.62	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	27.23	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
	167.08	2011/06/24	BCH Power Procurement Meeting, BCH and Minister Meetings in Vancouver and WECC Board meeting in San Diego.
STOB 5718: 678.04			
ER1406520	42.24	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	45.98	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	243.43	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	37.14	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	243.43	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	142.76	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	27.94	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	45.98	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	31.80	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	10.68	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	65.84	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	103.90	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	36.61	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	38.43	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	197.32	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	45.98	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	36.61	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	197.05	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	197.78	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	36.61	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	41.31	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	71.17	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
	1,316.67	2011/07/24	Energy Mines Minister's Conference in Kananaskis, AB & PNWER in Portland, Oregon
STOB 5718: 3,256.66			
Total Dist Amt: 4,549.29			
Travel falls within 14Mar11 to 01Sep11			

Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date
MACLAREN, LES M	APR-12	3	Lunch	Per Diem	Lunch_Only_Rates	2011/03/25
MACLAREN, LES M	APR-12	3	Taxi to Airport	Public Transit		2011/03/25
MACLAREN, LES M	APR-12	3	Parking fee from Meeting with the Ministry of Finance	Miscellaneous		2011/03/30
MACLAREN, LES M	APR-12	3	Helijet Parking Fee	Miscellaneous		2011/03/31
MACLAREN, LES M	APR-12	3	Harbour Air Parking Fee	Miscellaneous		2011/03/25
MACLAREN, LES M	APR-12	3	Taxi to Minister's Office in Langley	Public Transit		2011/03/25
MACLAREN, LES M	APR-12	3	Helijet Parking Fee	Miscellaneous		2011/03/18
MACLAREN, LES M	APR-12	3	Lunch Only	Per Diem	Lunch_Only_Rates	2011/03/18
MACLAREN, LES M	MAY-12	3	Personal Vehicle	Mileage		2011/04/08
MACLAREN, LES M	MAY-12	3	Airport Parking Fee	Miscellaneous		2011/04/08
MACLAREN, LES M	MAY-12	3	Breakfast/Lunch	Per Diem	B&L_Only_Rates	2011/04/08
MACLAREN, LES M	MAY-12	3	Harbour Air Parking	Miscellaneous		2011/04/07
MACLAREN, LES M	MAY-12	3	Breakfast/Lunch	Per Diem	B&L_Only_Rates	2011/04/07
MACLAREN, LES M	MAY-12	3	Harbour Air Parking Fee	Miscellaneous		2011/04/12
MACLAREN, LES M	MAY-12	3	Helijet Parking Fee	Miscellaneous		2011/04/20
MACLAREN, LES M	MAY-12	3	Cab Ops Parking Fee	Miscellaneous		2011/04/18
MACLAREN, LES M	MAY-12	3	HA Parking Fee	Miscellaneous		2011/04/18
MACLAREN, LES M	MAY-12	3		Per Diem	Lunch_Only_Rates	2011/04/20
MACLAREN, LES M	MAY-12	3	Lunch	Per Diem	Lunch_Only_Rates	2011/04/18
MACLAREN, LES M	JUN-12	3	S.15	Lodging		2011/05/10
MACLAREN, LES M	JUN-12	3	Taxi to Harbour Air in Vancouver	Public Transit		2011/05/13
MACLAREN, LES M	JUN-12	3	Taxi to UBC	Public Transit		2011/05/13
MACLAREN, LES M	JUN-12	3	Harbour Air Parking Fee	Miscellaneous		2011/06/08
MACLAREN, LES M	JUN-12	3	Harbour Air Parking Fee	Miscellaneous		2011/06/07
MACLAREN, LES M	JUN-12	3	Breakfast	Per Diem	Breakfast_Only_Rates	2011/05/11
MACLAREN, LES M	JUN-12	3	HA Parking Fee	Miscellaneous		2011/05/13
MACLAREN, LES M	JUN-12	3	Lunch	Per Diem	Lunch_Only_Rates	2011/06/07

MACLAREN, LES M	JUL-12	3	Lunch Only		Per Diem	Lunch_Only_Rates	2011/06/21
MACLAREN, LES M	JUL-12	3	s.15 CA Hotel. \$190.38 US paid.		Lodging		2011/06/21
MACLAREN, LES M	JUL-12	3	Victoria airport parking Fee		Miscellaneous		2011/06/24
MACLAREN, LES M	JUL-12	3	HA Parking Fee		Miscellaneous		2011/06/16
MACLAREN, LES M	JUL-12	3	Lunch Only		Per Diem	Lunch_Only_Rates	2011/06/16
MACLAREN, LES M	JUL-12	3	NRS Board Meeting Parking Fee		Miscellaneous		2011/06/13
MACLAREN, LES M	JUL-12	3	Harbour Air Parking Fee		Miscellaneous		2011/06/14
MACLAREN, LES M	JUL-12	3	s.15 CA Hotel. \$190.38 US paid.		Lodging		2011/06/22
MACLAREN, LES M	JUL-12	3	mileage to and from the airport in Victoria		Mileage		2011/06/24
MACLAREN, LES M	JUL-12	3	Dinner Only		Per Diem	Dinner_Only_Rates	2011/06/24
MACLAREN, LES M	JUL-12	3	s.15 CA Hotel. \$190.38 US paid		Lodging		2011/06/23
MACLAREN, LES M	AUG-12	3	Gas in Newport, WAPaid \$49.06 USD at exchange rate of 0.955791 CAD		Miscellaneous		2011/07/19
MACLAREN, LES M	AUG-12	3	All Day Meals		Per Diem	Full_Day_Rates	2011/07/17
MACLAREN, LES M	AUG-12	3	s.15 at Kananaskis, AB		Lodging		2011/07/17
MACLAREN, LES M	AUG-12	3	Gas in Merritt		Miscellaneous		2011/07/16
MACLAREN, LES M	AUG-12	3	s.15 AB		Lodging		2011/07/18
MACLAREN, LES M	AUG-12	3	s.15 Revelstoke		Lodging		2011/07/16
MACLAREN, LES M	AUG-12	3	Gas in Longview, AB		Miscellaneous		2011/07/19
MACLAREN, LES M	AUG-12	3	All day meals		Per Diem	Full_Day_Rates	2011/07/16
MACLAREN, LES M	AUG-12	3	Gas in Revelstoke		Miscellaneous		2011/07/17
MACLAREN, LES M	AUG-12	3	Gas in Canmore		Miscellaneous		2011/07/17
MACLAREN, LES M	AUG-12	3	Blackball Ferry, Paid \$77 USD at exchange rate of 0.949065 CAD		Public Transit		2011/07/24
MACLAREN, LES M	AUG-12	3	s.15 Paid \$120.67 USD at exchange rate of 0.955791 CAD		Lodging		2011/07/19
MACLAREN, LES M	AUG-12	3	Lunch and Dinner Only		Per Diem	L&D_Only_Rates	2011/07/19
MACLAREN, LES M	AUG-12	3	Gas at Wapato, WA, Paid \$45.06 USD at exchange rate of 0.946787 CAD		Miscellaneous		2011/07/20
MACLAREN, LES M	AUG-12	3	s.15 in Portland, OR, Paid \$231.33 USD at exchange rate of 0.946787 CAD		Lodging		2011/07/20
MACLAREN, LES M	AUG-12	3	All day meals		Per Diem	Full_Day_Rates	2011/07/20
MACLAREN, LES M	AUG-12	3	Breakfast and Dinner only		Per Diem	B&D_Only_Rates	2011/07/21
MACLAREN, LES M	AUG-12	3	s.15 Portland, Paid \$231.33 USD at exchange rate of 0.945507 CAD		Lodging		2011/07/21
MACLAREN, LES M	AUG-12	3	s.15 Portland, Paid \$231.33 USD at exchange rate of 0.949065		Lodging		2011/07/22
MACLAREN, LES M	AUG-12	3	Breakfast and Dinner only		Per Diem	B&D_Only_Rates	2011/07/22
MACLAREN, LES M	AUG-12	3	Gas (Federal Way, WA) Paid \$48.31 USD at exchange rate of .949065 CAD		Miscellaneous		2011/07/23
MACLAREN, LES M	AUG-12	3	BC Ferry		Public Transit		2011/07/16
MACLAREN, LES M	AUG-12	3	Personal vehicle used to drive to Kananaskis, Alberta for Ministers Conference and then drove down to Portland, Oregon to attend PNWER and then drove back to Port Angelos to the ferry back to Victoria. Ferry travel not included in mileage.		Mileage		2011/07/16

Km	Destination
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
56.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	Vancouver, BC
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	

Year:2011

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
12	057	27557	26006	5712	2700000	NASH, LAUREL J	9.22	Employee	EM11TBNB009 (Invoice Batch Name)

Year:2012									
PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sector	BATCH
2	057	27557	26006	5713	2700000	NASH, LAUREL J	9.22	Employee	EY12APNB005 (Invoice Batch Name)
2	057	27557	26006	5713	2700000	NASH, LAUREL J	9.22	Employee	EY12APNB005 (Invoice Batch Name)

DOC #	COMMENT	EFF DATE	LED	AMOUNT
6642TUDELA03MAR11 (Invoice Number)	TRAVEL	29-Mar-2011	AP	2,387.24
				2,387.24

DOC #	COMMENT	EFF DATE	LED	AMOUNT
6642TUDELA03APR11 (Invoice Number)	VIC TO CALGARY	09-May-2011	AP	404.49
6642TUDELA03APR11 (Invoice Number)	TRAVEL AGENT FEE	09-May-2011	AP	45.00
				449.49

CORP Travel Information
Approved Travel Run Date: 22-
SEP-11 Run Time: 02:42:06 PM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
ER1359291	9.05	2011/03/18	Vancouver - Briefing with Minister Coleman	NASH, LAUREL J	APR-12	3
	20.31	2011/03/18	Vancouver - Briefing with Minister Coleman	NASH, LAUREL J	APR-12	3
	3.60	2011/03/18	Vancouver - Briefing with Minister Coleman	NASH, LAUREL J	APR-12	3
	9.05	2011/03/18	Vancouver - Briefing with Minister Coleman	NASH, LAUREL J	APR-12	3
	STOB 5718: 42.01					
ER1378360	35.24	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	34.23	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	575.13	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	36.04	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	45.98	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	45.98	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	36.94	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	27.23	2011/05/15	2011 Information Exchange with CAPLA and CAPL	NASH, LAUREL J	MAY-12	3
	STOB 5718: 836.77					

[illegible]

MMRD

K. Brino

Brino Approved Travel

Travel Number	Dist Amt	Invoice Date	Travel Description
ER1360209	4.76	2011/03/18	Meeting with Minister Coleman
	20.31	2011/03/18	Meeting with Minister Coleman
	6.76	2011/03/18	Meeting with Minister Coleman
	4.76	2011/03/18	Meeting with Minister Coleman
	STOB 5718: 36.59		
ER1360480	4.76	2011/03/25	Stakeholder meeting in Langley, BC
	4.76	2011/03/25	Stakeholder meeting in Langley, BC
	12.16	2011/03/25	Stakeholder meeting in Langley, BC
	29.69	2011/03/25	Stakeholder meeting in Langley, BC
	STOB 5718: 51.37		
ER1366215	9.01	2011/03/31	Meetings with stakeholders and Minister - Vancouver
	36.61	2011/03/31	Meetings with stakeholders and Minister - Vancouver
	4.05	2011/03/31	Meetings with stakeholders and Minister - Vancouver
	9.52	2011/03/31	Meetings with stakeholders and Minister - Vancouver
	STOB 5718: 59.19		
ER1366223	45.98	2011/04/01	Meeting with FN and Minister in Williams Lake, BC
	13.51	2011/04/01	Meeting with FN and Minister in Williams Lake, BC
	19.05	2011/04/01	Meeting with FN and Minister in Williams Lake, BC
	STOB 5718: 78.54		
ER1376420	13.23	2011/05/09	Mining Week Kickoff and Meetings
	157.56	2011/05/09	Mining Week Kickoff and Meetings
	STOB 5718: 170.79		
ER1380412	27.23	2011/05/16	Smithers meetings
	122.21	2011/05/16	Smithers meetings
	36.61	2011/05/16	Smithers meetings
	STOB 5718: 186.05		
ER1380419	217.92	2011/05/19	Meetings in Vancouver, BC
	36.61	2011/05/19	Meetings in Vancouver, BC
	6.76	2011/05/19	Meetings in Vancouver, BC
	20.31	2011/05/19	Meetings in Vancouver, BC
	STOB 5718: 281.60		

ER1386355	34.23	2011/06/06	Meetings in Kamloops, BC
	27.23	2011/06/06	Meetings in Kamloops, BC
	34.23	2011/06/06	Meetings in Kamloops, BC
	9.52	2011/06/06	Meetings in Kamloops, BC
	36.61	2011/06/06	Meetings in Kamloops, BC
	9.52	2011/06/06	Meetings in Kamloops, BC
	126.11	2011/06/06	Meetings in Kamloops, BC
	18.92	2011/06/06	Meetings in Kamloops, BC
	STOB 5718: 296.37		
ER1388772	20.31	2011/06/12	Mine rescue, Revelstoke, BC
	29.69	2011/06/12	Mine rescue, Revelstoke, BC
	9.52	2011/06/12	Mine rescue, Revelstoke, BC
	27.03	2011/06/12	Mine rescue, Revelstoke, BC
	173.05	2011/06/12	Mine rescue, Revelstoke, BC
	9.52	2011/06/12	Mine rescue, Revelstoke, BC
	STOB 5718: 269.12		
ER1390331	36.61	2011/06/16	Meetings with Tsaeko, Vancouver, BC
	172.05	2011/06/16	Meetings with Tsaeko, Vancouver, BC
	20.31	2011/06/16	Meetings with Tsaeko, Vancouver, BC
	STOB 5718: 228.97		
ER1394596	7.14	2011/06/27	Meetings in Vancouver, BC
	2.38	2011/06/27	Meetings in Vancouver, BC
	4.05	2011/06/27	Meetings in Vancouver, BC
	6.31	2011/06/27	Meetings in Vancouver, BC
	20.31	2011/06/27	Meetings in Vancouver, BC
	STOB 5718: 40.19		

Brino Travel Detail

PER	CL	RESP	SL
12	057	27722	26263
1	057	27722	26263
3	057	27722	26263
3	057	27722	26263
3	057	27722	26263

MMRD
A. Currie
Currie Approval Travel

Travel Number	Dist Amt	Invoice Date	Travel Description
ER1400627	115.70	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	STOB 5717: 115.70		
	19.64	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	16.22	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	14.41	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	19.64	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	4.05	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	9.01	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	19.64	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	19.64	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	10.81	2011/06/30	To attend meetings with the mining industry, First Nations and titles staff.
	STOB 5718: 133.06		
ER1408008	12.16	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	19.64	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	10.14	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	19.64	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	7.21	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	12.16	2011/08/09	AME BC Board of Directors meeting; meeting with Angela Waterman; Flathead meeting
	STOB 5718: 80.95		

Currie Travel Detail

PER	CL	RESP	SL
1	057	27736	26275
1	057	27722	26263
1	057	27722	26263
6	128	71400	30417
6	128	71400	30417
6	128	71400	30417
6	128	71400	30417

Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type
BRINO, KARINA L	MAR-11	3	residence to Helijet	Mileage	
BRINO, KARINA L	MAR-11	3		Per Diem	Lunch_Only_Rates
BRINO, KARINA L	MAR-11	3	parking	Miscellaneous	
BRINO, KARINA L	MAR-11	3	Helijet to residence	Mileage	
BRINO, KARINA L	MAR-11	3	from residence to float plane terminal	Mileage	
BRINO, KARINA L	MAR-11	3	from float plane terminal to residence	Mileage	
BRINO, KARINA L	MAR-11	3	Parking at float plane terminal	Miscellaneous	
BRINO, KARINA L	MAR-11	3		Per Diem	B&L_Only_Rates
BRINO, KARINA L	APR-12	3	PVO to 865 Hornby Street, Vancouver	Public Transit	
BRINO, KARINA L	APR-12	3		Per Diem	L&D_Only_Rates
BRINO, KARINA L	APR-12	3	Parking at Helijet Terminal, Victoria	Public Transit	
BRINO, KARINA L	APR-12	3	Residence to Helijet terminal and return	Mileage	
BRINO, KARINA L	APR-12	3		Per Diem	Full_Day_Rates
BRINO, KARINA L	APR-12	3	Parking at Victoria Airport	Miscellaneous	
BRINO, KARINA L	APR-12	3	Residence to Airport and return	Mileage	
BRINO, KARINA L	MAY-12	3	Wireless internet connection fee	Lodging	
BRINO, KARINA L	MAY-12	3		Lodging	
BRINO, KARINA L	MAY-12	3	\$.15 Smithers, BC	Per Diem	Dinner_Only_Rates
BRINO, KARINA L	MAY-12	3		Lodging	
BRINO, KARINA L	MAY-12	3		Per Diem	B&D_Only_Rates
BRINO, KARINA L	MAY-12	3	\$.15	Lodging	
BRINO, KARINA L	MAY-12	3		Per Diem	L&D_Only_Rates
BRINO, KARINA L	MAY-12	3	Parking fees	Miscellaneous	
BRINO, KARINA L	MAY-12	3		Per Diem	Breakfast_Only_Rates

BRINO, KARINA L	JUN-12	3	Cab fare from hotel to Kamloops Airport	Public Transit	
BRINO, KARINA L	JUN-12	3		Per Diem	Dinner_Only_Rates
BRINO, KARINA L	JUN-12	3	Cab fare from Kamloops Airport to hotel	Public Transit	
BRINO, KARINA L	JUN-12	3	Victoria airport to residence	Mileage	
BRINO, KARINA L	JUN-12	3		Per Diem	B&D_Only_Rates
BRINO, KARINA L	JUN-12	3	residence to Victoria airport	Mileage	
BRINO, KARINA L	JUN-12	3	S . 15 Kamloops, BC	Lodging	
BRINO, KARINA L	JUN-12	3	Robbins Parking, Victoria Airport	Public Transit	
BRINO, KARINA L	JUN-12	3			
BRINO, KARINA L	JUN-12	3		Per Diem	Breakfast_Only_Rates
BRINO, KARINA L	JUN-12	3		Per Diem	B&L_Only_Rates
BRINO, KARINA L	JUN-12	3	Victoria Airport to residence	Mileage	
BRINO, KARINA L	JUN-12	3	Parking at Victoria Airport	Public Transit	
BRINO, KARINA L	JUN-12	3	2 nights accommodation S . 15 Revelstoke, BC	Lodging	
BRINO, KARINA L	JUN-12	3	Residence to Victoria Airport	Mileage	
BRINO, KARINA L	JUN-12	3			
BRINO, KARINA L	JUN-12	3		Per Diem	L&D_Only_Rates
BRINO, KARINA L	JUN-12	3	S . 15	Lodging	
BRINO, KARINA L	JUN-12	3		Per Diem	Breakfast_Only_Rates
BRINO, KARINA L	JUN-12	3			
BRINO, KARINA L	JUN-12	3	Helijet parking to residence	Mileage	
BRINO, KARINA L	JUN-12	3	Jack Davis building to Helijet parking	Mileage	
BRINO, KARINA L	JUN-12	3	Parking	Miscellaneous	
BRINO, KARINA L	JUN-12	3	Black Top cab from Helijet to meeting in Vancouver	Public Transit	
BRINO, KARINA L	JUN-12	3		Per Diem	Lunch_Only_Rates

STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH
5705	2700000	BRINO, KARINA L	Employee	EM111TBND004 (Invoice Batch Name)
5711	2700000	BRINO, KARINA L	Employee	FY11NR11NRH117 (Invoice Batch Name)
5705	2700000	BRINO, KARINA L	Employee	EY12APNB009 (Invoice Batch Name)
5705	2700000	BRINO, KARINA L	Employee	EY12APNB009 (Invoice Batch Name)
5705	2700000	BRINO, KARINA L	Employee	EY12APNB009 (Invoice Batch Name)

Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type
CURRIE, ANNE	JUL-12	2	Island Express Air (Abbotsford to Victoria)	Air You Paid	
CURRIE, ANNE	JUL-12	2	depart @ 0730; return @ 1400	Per Diem	Lunch_Only_Rates
CURRIE, ANNE	JUL-12	2	taxi from Harbour Air to home	Miscellaneous	
CURRIE, ANNE	JUL-12	2	taxi from home to Harbour Air	Miscellaneous	
CURRIE, ANNE	JUL-12	2	depart @ 0740; return @ 1730	Per Diem	Lunch_Only_Rates
CURRIE, ANNE	JUL-12	2	parking	Miscellaneous	
CURRIE, ANNE	JUL-12	2	taxi from Harbour Air to HeliJet	Miscellaneous	
CURRIE, ANNE	JUL-12	2	depart @1140; return @1700	Per Diem	Lunch_Only_Rates
CURRIE, ANNE	JUL-12	2	depart @ 0645; return @ 1700; lunch provided	Per Diem	Breakfast_Only_Rates
CURRIE, ANNE	JUL-12	2	parking	Miscellaneous	
CURRIE, ANNE	AUG-12	2	Parking - Angela Waterman meeting	Miscellaneous	
CURRIE, ANNE	AUG-12	2		Per Diem	Lunch_Only_Rates
CURRIE, ANNE	AUG-12	2	Parking - Flathead meeting	Miscellaneous	
CURRIE, ANNE	AUG-12	2		Per Diem	Lunch_Only_Rates
CURRIE, ANNE	AUG-12	2	Cab from Vancouver Harbour to 200 Granville	Public Transit	
CURRIE, ANNE	AUG-12	2	Parking - AME BC meeting	Miscellaneous	

STOB	PROJ	Rpt Sup Name	Rpt Sup Sector	BATCH
5711	2700000	CURRIE, ANNE	Employee	FY11NR11NRH117 (Invoice Batch Name)
5705	2700000	CURRIE, ANNE	Employee	FY11EM11TBNB007 (Invoice Batch Name)
5705	2700000	CURRIE, ANNE	Employee	FY11EM11TBNB007 (Invoice Batch Name)
5711	7100000	CURRIE, ANNE	Employee	NR12NRHB322 (Invoice Batch Name)
5712	7100000	CURRIE, ANNE	Employee	NR12NRHB322 (Invoice Batch Name)
5711	7100000	CURRIE, ANNE	Employee	NR12NRHB322 (Invoice Batch Name)
5712	7100000	CURRIE, ANNE	Employee	NR12NRHB322 (Invoice Batch Name)

S. 22

Expense Start Date	Km	Destination
2011/03/18	10.00	
2011/03/18	0.00	
2011/03/18	0.00	
2011/03/18	10.00	
2011/03/25	10.00	
2011/03/25	10.00	
2011/03/25	0.00	
2011/03/25	0.00	
2011/03/31	0.00	
2011/03/31	0.00	
2011/03/31	0.00	
2011/03/31	20.00	
2011/04/01	0.00	
2011/04/01	0.00	
2011/04/01	40.00	
2011/05/09	0.00	Vancouver, BC
2011/05/09	0.00	Vancouver, BC
2011/05/15	0.00	
2011/05/15	0.00	Other BC
2011/05/16	0.00	
2011/05/18	0.00	Vancouver, BC
2011/05/18	0.00	
2011/05/19	0.00	
2011/05/19	0.00	

2011/06/06	0.00	
2011/06/05	0.00	
2011/06/05	0.00	
2011/06/06	20.00	
2011/06/06	0.00	
2011/06/05	20.00	
2011/06/05	0.00	Kamloops, BC
2011/06/06	0.00	
2011/06/11	0.00	
2011/06/12	0.00	
2011/06/12	20.00	
2011/06/10	0.00	
2011/06/10	0.00	Other BC
2011/06/10	20.00	
2011/06/15	0.00	
2011/06/15	0.00	Vancouver, BC
2011/06/16	0.00	
2011/06/27	15.00	
2011/06/27	5.00	
2011/06/27	0.00	
2011/06/27	0.00	
2011/06/27	0.00	

DOC #	COMMENT	EFF DATE	LED	AMOUNT
3663MUSGROVE03FEB11 (Invoice Number)	AME BC	30-Mar-2011	AP	699.00
HDAVISMAR032011PCARD (Invoice Number)	HELIJET - K.BRINO	04-Apr-2011	AP	219.00
3663MUSGROVE03MAY11 (Invoice Number)	HELIJET	07-Jun-2011	AP	478.00
3663MUSGROVE03MAY11 (Invoice Number)	HELIJET	07-Jun-2011	AP	478.00
3663MUSGROVE03MAY11 (Invoice Number)	CREDIT	07-Jun-2011	AP	<43.82>

Expense Start Date	Km	Destination
2011/06/30	0.00	
2011/06/24	0.00	
2011/05/17	0.00	
2011/05/17	0.00	
2011/05/17	0.00	
2011/06/24	0.00	
2011/06/24	0.00	
2011/06/27	0.00	
2011/06/30	0.00	
2011/06/27	0.00	
2011/08/04	0.00	
2011/08/04	0.00	
2011/08/09	0.00	
2011/08/09	0.00	
2011/08/09	0.00	
2011/08/02	0.00	

DOC #	COMMENT	EFF DATE	LED	AMOUNT
HDAVISMAR032011PCARD (Invoice Number)	HELIJET - A. CURRIE	04-Apr-2011	AP	219.00
0614MUSGROVE03MAR11 (Invoice Number)	TRAVEL	08-Apr-2011	AP	45.00
0614MUSGROVE03MAR11 (Invoice Number)	TRAVEL	08-Apr-2011	AP	323.12
PCARDBERTOIAAPR03 (Invoice Number)	Helijet Airways (#1426518) Mar 1/11 Vic/Van Anne Currie	01-Sep-2011	AP	259.00
PCARDBERTOIAAPR03 (Invoice Number)	Air Canada (Inv 133327) Apr 4/5/11 Vic/Klps Rtn Anne Currie	01-Sep-2011	AP	427.00
PCARDBERTOIAAPR03 (Invoice Number)	Helijet Airways (#1426517) Mar 1/11 Van/Vic Anne Currie	01-Sep-2011	AP	259.00
PCARDBERTOIAAPR03 (Invoice Number)	Athlone Travel (Inv #133327) Apr 4/5/11 Service Fee Anne Currie	01-Sep-2011	AP	56.00