

Client:120 Aboriginal Relations and Reconciliation

Travel Number	Dist Amt	Invoice Date
ER1357411	31.08	2011/03/25
	1.43	2011/03/25
	144.95	2011/03/25
	1.43	2011/03/25
	144.95	2011/03/25
	1.43	2011/03/25
	36.61	2011/03/25
	31.08	2011/03/25
	27.23	2011/03/25
	29.69	2011/03/25
	1.43	2011/03/25
	29.69	2011/03/25
	STOB 5718: 481.00	
ER1366167	8.33	2011/04/05
	11.90	2011/04/05
	90.48	2011/04/05
	22.99	2011/04/05
	45.98	2011/04/05
	1.43	2011/04/05
	90.48	2011/04/05
	4.05	2011/04/05
	STOB 5718: 275.64	
ER1369162	1.43	2011/04/12
	22.99	2011/04/12
	1.43	2011/04/12
	STOB 5718: 25.85	
ER1371142	27.03	2011/04/19
	20.00	2011/04/19
	36.61	2011/04/19
	31.53	2011/04/19
	159.83	2011/04/19
	29.69	2011/04/19
	31.53	2011/04/19
	20.00	2011/04/19
	STOB 5718: 356.22	
ER1378407	11.90	2011/05/06
	27.23	2011/05/06
	22.52	2011/05/06
	103.11	2011/05/06
	45.98	2011/05/06
	18.02	2011/05/06

	20.00	2011/05/06
	STOB 5718: 248.76	
ER1386353	27.23	2011/05/25
	34.23	2011/05/25
	STOB 5718: 61.46	
ER1391625	14.19	2011/06/09
	1.43	2011/06/09
	11.90	2011/06/09
	22.99	2011/06/09
	45.98	2011/06/09
	172.05	2011/06/09
	45.98	2011/06/09
	10.81	2011/06/09
	STOB 5718: 325.33	
ER1393372	45.98	2011/06/23
	45.98	2011/06/23
	203.32	2011/06/23
	45.98	2011/06/23
	20.31	2011/06/23
	10.59	2011/06/23
	7.21	2011/06/23
	22.99	2011/06/23
	10.59	2011/06/23
	11.90	2011/06/23
	1.43	2011/06/23
	11.90	2011/06/23
	1.43	2011/06/23
	11.71	2011/06/23
	535.61	2011/06/23
	27.23	2011/06/23
	45.98	2011/06/23
	STOB 5718: 1,060.14	
ER1395268	45.98	2011/06/28
	123.68	2011/06/28
	22.38	2011/06/28
	25.23	2011/06/28
	22.99	2011/06/28
	22.52	2011/06/28
	11.90	2011/06/28
	STOB 5718: 274.68	
ER1398666	1.43	2011/07/07
	22.99	2011/07/07
	11.90	2011/07/07
	8.33	2011/07/07
	STOB 5718: 44.65	
ER1409069	622.49	2011/07/22

	12.32	2011/07/22
	45.98	2011/07/22
	4.50	2011/07/22
	45.98	2011/07/22
	18.46	2011/07/22
	8.70	2011/07/22
	45.98	2011/07/22
	45.98	2011/07/22
	28.20	2011/07/22
	107.04	2011/07/22
	49.55	2011/07/22
	45.98	2011/07/22
	STOB 5718: 1,081.16	
ER1409213	22.99	2011/07/28
	11.90	2011/07/28
	8.33	2011/07/28
	1.43	2011/07/28
	22.99	2011/07/28
	11.71	2011/07/28
	1.43	2011/07/28
	1.43	2011/07/28
	STOB 5718: 82.21	
ER1412314	36.61	2011/08/04
	11.90	2011/08/04
	8.33	2011/08/04
	11.90	2011/08/04
	STOB 5718: 68.74	
ER1412362	159.42	2011/08/26
	22.99	2011/08/26
	22.99	2011/08/26
	20.00	2011/08/26
	40.54	2011/08/26
	20.00	2011/08/26
	45.98	2011/08/26
	STOB 5718: 331.92	
ER1415576	175.68	2011/09/08
	22.99	2011/09/08
	45.98	2011/09/08
	STOB 5718: 244.65	

Travel Description	Supplier Name	Period Name	Travel Group
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meeting in Vancouver	MUNRO, STEVE C	MAR-11	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver, Victoria and Port Alberni - Apr 1, 2 and 5, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver - Apr 12, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver - Apr 12, 2011	MUNRO, STEVE C	APR-12	3
Meetings in Vancouver - Apr 12, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Travel to Ottawa - Apr 18 & 19, 2011	MUNRO, STEVE C	APR-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3
Meeting in Whitehorse - May 5-6 2011	MUNRO, STEVE C	MAY-12	3

[illegible]

Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver and Terrace - July 18-22 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - July 25 and 28 2011	MUNRO, STEVE C	AUG-12	3
Meeting in Vancouver Aug 4 2011	MUNRO, STEVE C	SEP-12	3
Meeting in Vancouver Aug 4 2011	MUNRO, STEVE C	SEP-12	3
Meeting in Vancouver Aug 4 2011	MUNRO, STEVE C	SEP-12	3
Meeting in Vancouver Aug 4 2011	MUNRO, STEVE C	SEP-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Haida Gwaii - Aug 24-26 2011	MUNRO, STEVE C	AUG-12	3
Meetings in Vancouver - Sept 7 & 8 2011	MUNRO, STEVE C	SEP-12	3
Meetings in Vancouver - Sept 7 & 8 2011	MUNRO, STEVE C	SEP-12	3
Meetings in Vancouver - Sept 7 & 8 2011	MUNRO, STEVE C	SEP-12	3

Expense Justification	Expense Type	Per Diem Type
Parking	Miscellaneous	
2957 Jutland to Harbour Air Terminal	Mileage	
s.15	Lodging	
Harbour Air Terminal to 2957 Jutland Rd.	Mileage	
s.15	Lodging	
Harbour Air Terminal to 2957 Jutland Rd	Mileage	
Lunch & Dinner	Per Diem	L&D_Only_Rates
Parking	Miscellaneous	
	Per Diem	Dinner_Only_Rates
	Per Diem	B&L_Only_Rates
2957 Jutland Rd to Harbour Air Terminal	Mileage	
Breakfast & Lunch	Per Diem	B&L_Only_Rates
Parking at Harbour Air	Miscellaneous	
s.22 to Harbour Air Terminal Victoria	Mileage	
4000 Burde St, Port Alberni to s.22	Mileage	
Meeting in Vancouver	Per Diem	Half_Day_Rates
Maa-Nulth Celebration - Port Alberni	Per Diem	Full_Day_Rates
Harbour Air Terminal to 2957 Jutland Rd	Mileage	
s.22 to 4000 Burde St, Port Alberni	Mileage	
Parking for meeting in Victoria	Miscellaneous	
2957 Jutland Rd to Harbour Air Terminal	Mileage	
Meetings in Vancouver - Apr 12	Per Diem	Half_Day_Rates
Harbour Air Terminal to 2957 Jutland Rd	Mileage	
Parking at Victoria Airport for 2 days	Miscellaneous	
Victoria Airport to s.22	Mileage	
Meetings in Ottawa	Per Diem	L&D_Only_Rates
Taxi from s.15 to Ottawa Airport	Public Transit	
1 Night at s.15	Lodging	
Meetings in Ottawa	Per Diem	B&L_Only_Rates
Taxi from Ottawa Airport to s.15	Public Transit	
s.22 to Victoria Airport	Mileage	
Meeting in Whitehorse	Mileage	
Meeting in Whitehorse	Per Diem	Dinner_Only_Rates
Taxi from Airport to Hotel - Whitehorse	Miscellaneous	
1 Night Hotel Accommodation -s.15	Lodging	
Meeting in Whitehorse	Per Diem	Full_Day_Rates
Parking at Victoria Airport	Miscellaneous	

Mileage from Victoria Airport to s.22	Mileage	
Meeting in Vancouver - May 25, 2011	Per Diem	Dinner_Only_Rates
Taxi from Harbour Air Terminal to Burnaby	Public Transit	
Parking at Harbour Air Terminal, Victoria	Miscellaneous	
2957 Jutland to Harbour Air Terminal	Mileage	
Harbour Air Terminal to s.22	Mileage	
Meeting in Vancouver	Per Diem	Half_Day_Rates
Meetings in Vancouver	Per Diem	Full_Day_Rates
Meetings in Vancouver	Lodging	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Taxi from Harbour Air Terminal to 2957 Jutland	Public Transit	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Meetings in Vancouver	Per Diem	Full_Day_Rates
s.15 for 1 night	Lodging	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Meetings in Vancouver	Per Diem	Breakfast_Only_Rates
Parking at Harbour Air	Miscellaneous	
Taxi from Harbour Air to s.15	Public Transit	
Meetings in Vancouver	Per Diem	Half_Day_Rates
Parking at Harbour Air Terminal	Miscellaneous	
s.22 to Harbour Air	Mileage	
Harbour Air to 2957 Jutland Rd, Victoria	Mileage	
s.22 to Harbour Air	Mileage	
Harbour Air to 2957 Jutland Rd	Mileage	
Taxi from Harbour Air to Stanley Park	Public Transit	
s.15 - 3 nights	Lodging	
Dinner in Vancouver	Per Diem	Dinner_Only_Rates
Meetings in Vancouver	Per Diem	Full_Day_Rates
Meetings in Fort St. John	Per Diem	Full_Day_Rates
s.15 - 1 night	Lodging	
s.22 to Victoria Airport	Mileage	
Taxi from s.15 to Fort St. John Airport	Public Transit	
Meetings in Fort St. John	Per Diem	Half_Day_Rates
Parking at Victoria Airport	Miscellaneous	
Victoria Airport to 2957 Jutland Rd	Mileage	
Harbour Air Terminal to 2957 Jutland Rd	Mileage	
Meeting in Vqncouver - Jul 7 2011	Per Diem	Half_Day_Rates
s.22 to Harbour Air Terminal	Mileage	
Parking at Harbour Air Terminal	Miscellaneous	
3 nights - s.15	Lodging	

Business Centre printing	Miscellaneous	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Business Centre printing	Miscellaneous	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Business Centre printing	Miscellaneous	
Business Centre printing	Miscellaneous	
Meetings in Vancouver	Per Diem	Full_Day_Rates
Meetings in Terrace	Per Diem	Full_Day_Rates
Taxi from s.15 to Vancouver Airport	Public Transit	
1 night - s.15	Lodging	
Taxi from Victoria Airport to 2957 Jutland Rd	Public Transit	
Meetings in Terrace	Per Diem	Full_Day_Rates
Meeting in Vancouver - July 25 2011	Per Diem	Half_Day_Rates
s.22 to Harbour Air Terminal	Mileage	
Parking at Harbour Air Terminal	Miscellaneous	
Harbour Air to 2957 Jutland Rd	Mileage	
Meeting in Vancouver - July 28 2011	Per Diem	Half_Day_Rates
Parking at Harbour Air Terminal	Miscellaneous	
Harbour Air Terminal to 2957 Jutland Rd	Mileage	
2957 Jutland Road to Harbour Air Terminal	Mileage	
Meeting in Vancouver Aug 4 2011	Per Diem	B&D_Only_Rates
Harbour Air Terminal to s.22	Mileage	
Parking at Harbour Air	Miscellaneous	
s.22 to Harbour Air Terminal	Mileage	
2 nights at s.15 Haida Gwaii	Lodging	
Meetings in Haida Gwaii	Per Diem	Half_Day_Rates
Meetings in Haida Gwaii	Per Diem	Half_Day_Rates
Victoria Airport to s.22	Mileage	
Parking at Victoria Airport	Miscellaneous	
s.22 to Victoria Airport	Mileage	
Meetings in Haida Gwaii	Per Diem	Full_Day_Rates
Meetings in Vancouver - 1 night's accommodation	Lodging	
Meetings in Vancouver - Sept 7 2011	Per Diem	Half_Day_Rates
Meetings in Vancouver - Sept 8 2011	Per Diem	Full_Day_Rates

Expense Start Date	Km	Destination
2011/03/22	0.00	
2011/03/22	3.00	
2011/03/22	0.00	Vancouver, BC
2011/03/23	3.00	
2011/03/24	0.00	Vancouver, BC
2011/03/25	3.00	
2011/03/22	0.00	
2011/03/24	0.00	
2011/03/24	0.00	
2011/03/25	0.00	
2011/03/24	3.00	
2011/03/23	0.00	
2011/04/01	0.00	
2011/04/01	25.00	
2011/04/02	190.00	
2011/04/01	0.00	
2011/04/02	0.00	
2011/04/01	3.00	
2011/04/02	190.00	
2011/04/05	0.00	
2011/04/12	3.00	
2011/04/12	0.00	
2011/04/12	3.00	
2011/04/19	0.00	
2011/04/19	42.00	
2011/04/19	0.00	
2011/04/19	0.00	
2011/04/18	0.00	Ottawa, ON
2011/04/18	0.00	
2011/04/18	0.00	
2011/04/18	42.00	
2011/05/05	25.00	
2011/05/05	0.00	
2011/05/05	0.00	
2011/05/05	0.00	Other
2011/05/06	0.00	
2011/05/06	0.00	

2011/05/06	42.00	
2011/05/25	0.00	
2011/05/25	0.00	
2011/06/07	0.00	
2011/06/07	3.00	
2011/06/07	25.00	
2011/06/07	0.00	
2011/06/08	0.00	
2011/06/08	0.00	Vancouver, BC
2011/06/09	0.00	
2011/06/09	0.00	
2011/06/16	0.00	
2011/06/17	0.00	
2011/06/20	0.00	Vancouver, BC
2011/06/20	0.00	
2011/06/21	0.00	
2011/06/21	0.00	
2011/06/23	0.00	
2011/06/23	0.00	
2011/06/23	0.00	
2011/06/23	25.00	
2011/06/23	3.00	
2011/06/20	25.00	
2011/06/21	3.00	
2011/06/14	0.00	
2011/06/14	0.00	Vancouver, BC
2011/06/14	0.00	
2011/06/15	0.00	
2011/06/27	0.00	
2011/06/27	0.00	Fort St John, BC
2011/06/27	47.00	
2011/06/28	0.00	
2011/06/28	0.00	
2011/06/28	0.00	
2011/06/28	25.00	
2011/07/07	3.00	
2011/07/07	0.00	
2011/07/07	25.00	
2011/07/07	0.00	
2011/07/18	0.00	Vancouver, BC

2011/07/18	0.00	
2011/07/18	0.00	
2011/07/19	0.00	
2011/07/19	0.00	
2011/07/20	0.00	
2011/07/20	0.00	
2011/07/20	0.00	
2011/07/21	0.00	
2011/07/21	0.00	
2011/07/21	0.00	Other BC
2011/07/22	0.00	
2011/07/22	0.00	
2011/07/25	0.00	
2011/07/25	25.00	
2011/07/25	0.00	
2011/07/25	3.00	
2011/07/28	0.00	
2011/07/28	0.00	
2011/07/28	3.00	
2011/07/28	3.00	
2011/08/04	0.00	
2011/08/04	25.00	
2011/08/04	0.00	
2011/08/04	25.00	
2011/08/24	0.00	Other BC
2011/08/25	0.00	
2011/08/24	0.00	
2011/08/26	42.00	
2011/08/24	0.00	
2011/08/24	42.00	
2011/08/26	0.00	
2011/09/07	0.00	Vancouver, BC
2011/09/07	0.00	
2011/09/08	0.00	