ADM, David Galbraith

ADM, David		Incorporation I	Di ca c	D . D .	In the second	In	District Maria .	-	Io ::	0 " 11	In a w	To
ravel Number	t Count	SMARTTEC Confirmation Count	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount		Supplier Number	Supplier Name	Supplier Type	Supplier Sector
ER1365068	1	1	51.89	2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	5.71	57.60	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
	1	1		2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	5.71	57.60			GALBRAITH, DAVID J	EMPLOYEE	Employee
		I -		2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	19.81	199.92	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
		I -		2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	1.73	17.50	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
		I -	101.43	2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	5.07	106.50	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			43.75	2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	5.25	49.00	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			25.45	2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	3.05	28.50	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			101.90	2011/03/31	To attend the Whistler Sport Legacies Board of Directors and AGM Meeting in Whistler	5.10	107.00	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
		I -	STOB 5718: 572.19									1
						51.43	623.62					
R1366633	2	2	19.64	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	2.36	22.00	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			15.32	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	1.69	17.01	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
		I [4.05	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	0.45	4.50	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			12.16	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	1.34	13.50	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			18.65	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	2.05	20.70	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			7.21	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	0.79	8.00	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			19.64	2011/04/27	to attend meetings in Vancouver with Deputy and Stakeholders	2.36	22.00	Yes		GALBRAITH, DAVID J	EMPLOYEE	Employee
			STOB 5718: 96.67									
						11.03	107.70					
R1380918	2	2	105.44	2011/05/18	to attend meetings in Vancovuer with Stakeholders	11.60	117.04	Yes	S22	GALBRAITH, DAVID L	EMPLOYEE	Employee
		I [STOB 5717: 105.44						322			
		I [6.08	2011/05/18	to attend meetings in Vancovuer with Stakeholders	0.67	6.75	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			10.14	2011/05/18	to attend meetings in Vancovuer with Stakeholders	1.12	11.26	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
		I [25.45	2011/05/18	to attend meetings in Vancovuer with Stakeholders	3.05	28.50	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
		I [STOB 5718: 41.67									
						16.44	163.55					
R1392368	2	2	12.16	2011/06/20	Travel to Vancouver to attend Treasury Board and meeting with Provincial Sport Organization	1.34	13.50	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
		I [36.76	2011/06/20	Travel to Vancouver to attend Treasury Board and meeting with Provincial Sport Organization	4.04	40.80	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			4.50	2011/06/20	Travel to Vancouver to attend Treasury Board and meeting with Provincial Sport Organization	0.50	5.00	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			32.59	2011/06/20	Travel to Vancouver to attend Treasury Board and meeting with Provincial Sport Organization	3.91	36.50	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
		I [12.16	2011/06/20	Travel to Vancouver to attend Treasury Board and meeting with Provincial Sport Organization	1.34	13.50	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			STOB 5718: 98.17									
						11.12	109.29					
TR1428342			438.00	2011/04/11	ACCOUNT S17	52.56	490.56	Yes		HELIJET INTERNATIONAL INC	General Supplier	General
			STOB 5711: 438.00									
				1		52.56	490.56					1
TR1429001			219.00	2011/04/27	ACCOUNT S17	26.28	245.28	Yes		HELIJET INTERNATIONAL INC	General Supplier	General
			STOB 5711: 219.00									
						26.28	245.28	İ				1
	i		Total Dist Amt: 1.571.14	İ		Total Recoverable Tax Amount: 168.86	Total Distribution Total Amount: 1.740.00	1			i	1

Expense Authority Name	AP Batch Name	Period Name	Report Supplier	Report Supplier Name	Report Supplier	Report Supplier	Report Supplier	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense	Km	Destination	Resp	Srvc Ln	Project
		Ivallio	Num		Туре	Sector	Source	Gloup			Огоар		Otalit Date	Days					
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYER	Employee	Supplier	2	BC Ferries	Public Transit			2011/03/30	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2		Public Transit			2011/03/31	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	S15	Lodging			2011/03/30	1	0.00	Other BC	51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Incidental - meeting cancelled on March 9th and ferry reservation had been made	Miscellaneous			2011/03/09	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Drive from Victoria to Nanaimo and then to Whistler	Mileage			2011/03/30	1	213.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Full Day	Per Diem		Full_Day_Rates	2011/03/31	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Dinner only	Per Diem		Dinner_Only_Rates	2011/03/30	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110407 1	APR-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Drive from Whistler to Horseshoe Bay and then Nanaimo to Victoria	Mileage			2011/03/31	1	214.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Lunch only	Per Diem		Lunch Only Rates	2011/04/08	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J	EMPLOYEE		Supplier	2	Taxi to BC Lions Society for Children with Disabilities	Public Transit			2011/04/27	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J				2	Parking	Miscellaneous			2011/04/08	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J				2	Parking	Miscellaneous			2011/04/27	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J	EMPLOYEE		Supplier	2	Taxi to Heliiet	Public Transit			2011/04/27	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J	EMPLOYEE		Supplier	2	Taxi Cab	Public Transit			2011/04/08	1	0.00			56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110502 1	MAY-12		GALBRAITH, DAVID J	EMPLOYEE	Employee	Supplier	2	Lunch only	Per Diem		Lunch_Only_Rates	2011/04/27	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110527 1	MAY-12	S22	GALBRAITH, DAVID L	EMPLOYEE	Employee	Supplier	2	Harbour Air Ticket from Victoria to Vancouver	Air You Paid			2011/05/11	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110527 1	MAY-12		GALBRAITH, DAVID L	EMPLOYEE			2	Parking	Miscellaneous			2011/05/18	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110527 1	MAY-12		GALBRAITH, DAVID L	EMPLOYEE	Employee	Supplier	2	Parking	Miscellaneous			2011/05/11	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110527 1	MAY-12		GALBRAITH, DAVID L	EMPLOYEE	Employee	Supplier	2	Dinner only	Per Diem		Dinner_Only_Rates	2011/05/18	1	0.00		51870	56309	5100000
MACAULAY, JAMES ARTHUR	ER MA 110623 1	JUN-12		GALBRAITH, DAVID L				2	Parking	Miscellaneous	_		2011/06/20	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110623 1	JUN-12		GALBRAITH, DAVID L	EMPLOYEE			2	Taxi	Public Transit			2011/06/20	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110623 1	JUN-12		GALBRAITH, DAVID L				2	Transit - Skytrain	Public Transit			2011/06/20	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110623 1	JUN-12		GALBRAITH, DAVID L				2	Lunch and Dinner	Per Diem	_	L&D_Only_Rates	2011/06/20	1	0.00		51870		5100000
MACAULAY, JAMES ARTHUR	ER MA 110623 1	JUN-12		GALBRAITH, DAVID L	EMPLOYEE	Employee	Supplier	2	Parking	Miscellaneous			2011/06/09	1	0.00		51870	56309	5100000
	06006L003	JUN-12		GALBRAITH, DAVID L	EMPLOYEE	Employee	Dist Sup	2	ACCOUNT# \$17					0	0.00		51870	56309	5100000
		-											-						_
	06006L003	JUN-12		GALBRAITH, DAVID L	EMPLOYEE	Employee	Dist Sup	2	ACCOUNT S17					0	0.00		51870	56309	5100000
											1		1		Total Km: 427.00				1

ADM, Mike Furey

Travel Number	Attachme	SMARTTE	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Pay	Supplier	Supplier Name	Supplier Type	Supplier	Expense
	nt Count	C						Status	Number			Sector	Authority Name
		Confirmati on Count											
S17 JUNE3011		on Count	200.00	2011/06/30	S17 JUNE 30/11 2511.66	36.00	336.00	Vac		HARBOUR AIR LTD.	Canasal Cumplies	General	
317 JUNE3011			STOB 5711: 300.00	2011/00/30	317 30NE 30/11 2311.00	30.00	330.00	165		HARBOOK AIR LTD.	Gerierai Supplier	General	
			3100 3711. 300.00			36.00	336.00						
ER1400568	1	1	302.70	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	33.30	336.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
2111100000		'	STOB 5717: 302.70	2011/01/12	William Comment of the Comment of th	00.00	555.55	1.00		r orter, mioriatee	Liliii 20122	Limpioyou	110002, 221711
				2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	5.45	55.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
					VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	2.71	57.00	Yes		FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
					VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	2.28	23.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			9.01	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	0.99	10.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			9.01	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	0.99	10.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			37.34	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	4.11	41.45	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			54.29	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	2.71	57.00	Yes		FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
			29.69	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	3.56	33.25	Yes	S22	FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			STOB 5718: 263.90										
						56.11	622.71						
ER1409267	1	1			UBCM EXECUTIVE MEETING IN RICHMOND	6.24	63.00			FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
					UBCM EXECUTIVE MEETING IN RICHMOND	6.31	63.65			FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
					UBCM EXECUTIVE MEETING IN RICHMOND	1.43	30.00			FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
					UBCM EXECUTIVE MEETING IN RICHMOND	2.53	25.50			FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
					UBCM EXECUTIVE MEETING IN RICHMOND	3.56	33.25			FUREY, MICHAEL	EMPLOYEE		HODGE, LETA V
				2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	0.71	15.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			STOB 5718: 209.62										
			T-4-1 D'-4 A4 4 070 00			20.78	230.40						
			Total Dist Amt: 1,076.22	I		Total Recoverable Tax Amount: 112.89	Total Distribution Total Amount: 1,189.11				1		

		Report	Report Supplier	Report	Report	Report		Expense Justification	Expense Type		Per Diem Type	Expense	Num	Km	Destination	Resp	Srvc Ln	n Project
	Name	Supplier Num	Name	Supplier Type	Supplier Sector	Supplier Source	Group			Group		Start Date	Expense Davs					
		INUITI		Туре	Sector	Source							Days					
6012JULT67	JUL-12		FUREY, MICHAEL	EMPLOYEE	Employee	Dist Sup	3	S17 JUNE 30/11 2511.66					0	0.00		51020	54200	5100000
ER MA 110810 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	Harbour Air ticket and return \$168.00 x 2	Air You Paid			2011/07/11	1	0.00		51020	54200	5100000
					' '	"		·										
ER MA 110810 1	AUG-12		FUREY, MICHAEL				3	Return on Fe	Public Transit			2011/06/26	1	0.00		51020		
ER MA 110810 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	Mileage from S15 Vancouver to Home, Victoria	Mileage			2011/06/26	1	114.00		51020	54200	5100000
ER MA 110810 1			FUREY, MICHAEL				3	parking in do	Miscellaneous			2011/06/24	1	0.00		51020		
ER MA 110810 1	AUG-12		FUREY, MICHAEL				3	taxi in Vancouver	Public Transit			2011/07/12	1	0.00		51020		
ER MA 110810 1			FUREY, MICHAEL				3	park car at Harbour Air Victoria	Miscellaneous			2011/07/12	1	0.00		51020		
ER MA 110810 1			FUREY, MICHAEL		1		3	Ferry Fare	Public Transit			2011/06/24	1	0.00		51020		
ER MA 110810 1		S22	FUREY, MICHAEL		1		3	milage from home to S15 in vancouver	Mileage			2011/06/24	1	114.00		51020		
ER MA 110810 1	AUG-12	322	FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	breakfast and lunch	Per Diem		B&L_Only_Rates	2011/06/24	1	0.00		51020	54200	5100000
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Sunnlier	3	Ferry fare	Public Transit			2011/07/22	1	0.00		51020	54200	5100000
ER MA 110818 1			FUREY, MICHAEL				3	Ferry from Tsawwassen to Swartz Bay	Public Transit			2011/07/22	i	0.00		51020		
ER MA 110818 1	AUG-12		FUREY, MICHAEL				3	Mileage fro tz bay - Tsawwassen to \$15 in Richmond	Mileage			2011/07/22	1 1	60.00		51020	54200	5100000
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	parking at S15	Miscellaneous			2011/07/22	1 1	0.00		51020		
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	breakfast and lunch	Per Diem		B&L_Only_Rates	2011/07/22	1	0.00		51020	54200	5100000
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	mileage from Swartz bay to home	Mileage			2011/07/22	1	30.00		51020	54200	5100000
														Total Km: 318.00				

ADM, Shauna Brouwer

Travel Number	Attachment Count	SMARTTEC Confirmation Count	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Pay Status	Supplier Number	Supplier Name	Supplier Type	Supplier Sector	Expense Authority Name	AP Batch Name	Period Name
ER1372543	1	1	6.76	2011/04/18	April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.74	7.50	Yes		BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	MACAULAY, JAMES ARTHUR	ER MA 110504 1	MAY-12
			0.00	2011/04/18	April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.00	0.00	Yes		BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	MACAULAY, JAMES ARTHUR	ER MA 110504 1	MAY-12
					April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.37	3.75	Yes		BROUWER, SHAUNA JANICE M				ER MA 110504 1	
					April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.00	0.00	Yes		BROUWER, SHAUNA JANICE M				ER MA 110504 1	
			3.38	2011/04/18	April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.37	3.75	Yes	322	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	MACAULAY, JAMES ARTHUR	ER MA 110504 1	MAY-12
			STOB 5718: 13.52												
						1.49	15.01								
			Total Dist Amt: 13.52			Total Recoverable Tax Amount: 1.49	Total Distribution Total Amount: 15.01								

	Report Supplier Name	Report Supplier Type	Report Supplier Sector	Report Supplier Source	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type Expense Start Date	Num Expense Days	Km	Destination	Resp Srv	c Ln Project
	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Parking at the Nanaimo Harbour	Miscellaneous		2011/04/18	1	0.00		51003 541	110 5100000
	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Harbour Air Flight # 1143 (Depart: 4:10pm)(Arrive: 4:30pm) (Vancouver Harbour to Nanaimo Harbour)* Paid by Corporate Account	Public Transit		2011/04/18	1	0.00		51003 541	110 5100000
	BROUWER, SHAUNA JANICE M		Employee	Supplier		Sea bus from Lonsdale Quay to S15	Public Transit		2011/04/18	1	0.00		51003 541	110 5100000
	BROUWER, SHAUNA JANICE M		Employee	Supplier		Harbour Air Flight # 1132 (Depart: 12:10pm)(Arrive: 12:30pm) Nanaimo Harbour to Vancouver HarbourPaid Using Corporate Account	Public Transit		2011/04/18	1	0.00			110 5100000
322	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Seabus from the Vancouver Waterfront to Lonsdale Quay (N. Vancouver)	Public Transit		2011/04/18	1	0.00		51003 541	110 5100000
											Total Km: 0.00			