

**ADM, David Galbraith**

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
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
			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
			180.11	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
			15.77	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
			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
			STOB 5718: 572.19									
						<b>51.43</b>	<b>623.62</b>					
ER1366633	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
			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									
						<b>11.03</b>	<b>107.70</b>					
						11.60	117.04	Yes	S22	GALBRAITH, DAVID L	EMPLOYEE	Employee
ER1380918	2	2	105.44	2011/05/18	to attend meetings in Vancouver with Stakeholders	6.07	6.75	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			STOB 5717: 105.44			1.12	11.26	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			6.08	2011/05/18	to attend meetings in Vancouver with Stakeholders	3.05	28.50	Yes		GALBRAITH, DAVID L	EMPLOYEE	Employee
			10.14	2011/05/18	to attend meetings in Vancouver with Stakeholders							
			25.45	2011/05/18	to attend meetings in Vancouver with Stakeholders							
			STOB 5718: 41.67									
ER1392368	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
			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
			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									
						<b>11.12</b>	<b>109.29</b>					
ITR1428342			438.00	2011/04/11	ACCOUNT S17	52.56	490.56	Yes		HELLJET INTERNATIONAL INC.	General Supplier	General
			STOB 5711: 438.00									
ITR1429001			219.00	2011/04/27	ACCOUNT S17	26.28	245.28	Yes		HELLJET INTERNATIONAL INC.	General Supplier	General
			STOB 5711: 219.00									
						<b>26.28</b>	<b>245.28</b>					
			<b>Total Dist Amt: 1,571.14</b>			<b>Total Recoverable Tax Amount: 168.86</b>	<b>Total Distribution Total Amount: 1,740.00</b>					



**ADM, Mike Furey**

Travel Number	Attachment Count	SMARTTE C 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
S17 JUNE3011			300.00	2011/06/30	S17 JUNE 30/11 2511.66	36.00	336.00	Yes		HARBOUR AIR LTD.	General Supplier	General	
			STOB 5711: 300.00										
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
			STOB 5717: 302.70										
			49.55	2011/07/12	VARIOUS MEETINGS IN VANCOUVER (2 TRIPS)	5.45	55.00	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	Employee	HODGE, LETA V
			20.72	2011/07/12	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	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	56.76	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	6.24	63.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			57.34	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	6.31	63.65	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			28.57	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	1.43	30.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			22.97	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	2.53	25.50	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			29.69	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	3.56	33.25	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			14.29	2011/07/22	UBCM EXECUTIVE MEETING IN RICHMOND	0.71	15.00	Yes		FUREY, MICHAEL	EMPLOYEE	Employee	HODGE, LETA V
			STOB 5718: 209.62										
						20.78	230.40						
			<b>Total Dist Amt: 1,076.22</b>			<b>Total Recoverable Tax Amount: 112.89</b>	<b>Total Distribution Total Amount: 1,189.11</b>						

AP Batch Name	Period Name	Report Supplier Num	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	Srvc Ln	Project
6012JUL767	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	EMPLOYEE	Employee	Supplier	3	Return on Fe	Public Transit			2011/06/26	1	0.00		51020	54200	5100000
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	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	parking in do	Miscellaneous			2011/06/24	1	0.00		51020	54200	5100000
ER MA 110810 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	taxi in Vancouver	Public Transit			2011/07/12	1	0.00		51020	54200	5100000
ER MA 110810 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	park car at Harbour Air Victoria	Miscellaneous			2011/07/12	1	0.00		51020	54200	5100000
ER MA 110810 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	Ferry Fare	Public Transit			2011/06/24	1	0.00		51020	54200	5100000
ER MA 110810 1	AUG-12	S22	FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	milage from home to S15 in vancouver	Mileage			2011/06/24	1	114.00		51020	54200	5100000
ER MA 110810 1	AUG-12		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	Supplier	3	Ferry fare	Public Transit			2011/07/22	1	0.00		51020	54200	5100000
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	Ferry from Tsawwassen to Swartz Bay	Public Transit			2011/07/22	1	0.00		51020	54200	5100000
ER MA 110818 1	AUG-12		FUREY, MICHAEL	EMPLOYEE	Employee	Supplier	3	Mileage fro tz bay - Tsawwassen to S15 in Richmond	Mileage			2011/07/22	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	0.00		51020	54200	5100000
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
			3.38	2011/04/18	April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.37	3.75	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
			3.38	2011/04/18	April 18/11 Mtg with the Squamish First Nation in N. Vancouver, BC	0.37	3.75	Yes	S22	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	Svc Ln	Project
	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Parking at the Nanaimo Harbour	Miscellaneous			2011/04/18	1	0.00	\$1003 \$4110			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	\$1003 \$4110			5100000
	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Sea bus from Lonsdale Quay to S15	Public Transit			2011/04/18	1	0.00	\$1003 \$4110			5100000
	BROUWER, SHAUNA JANICE M	EMPLOYEE	Employee	Supplier	2	Harbour Air Flight # 1132 (Depart: 12:10pm/Arrive: 12:30pm) Nanaimo Harbour to Vancouver Harbour/Paid Using Corporate Account	Public Transit			2011/04/18	1	0.00	\$1003 \$4110			5100000
	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	\$1003 \$4110			5100000
													Total Km: 0.00			