

Report Supplier	Minister or Deputy Minister	Ministry Name	Period Name	Travel Source	Travel Number	Pay Status	Expenses Start Date or Invoice Date	Expenses Type	Travel Description	Destination	Client	Resp	Srv Ln	STOB	Project	Amount
	MAIN, GRANT M	MoTI	APR-11	AP	ITR1425091	Yes			S17 ITR1425901 535 36		060	51002	54100	5711	5100000	478.00
	MAIN, GRANT M	MoTI	APR-12	SELF SERV	ER1366548	Yes	15-Mar-11	Miscellaneous	March 14 - April 1, 2011		034	55060	60460	5718	5509781	12.16
	MAIN, GRANT M	MoTI	APR-12	SELF SERV	ER1366548	Yes	28-Mar-11	Miscellaneous	March 14 - April 1, 2011		034	55060	60460	5718	5509781	4.05
	MAIN, GRANT M	MoTI	APR-12	SELF SERV	ER1366548	Yes	31-Mar-11	Miscellaneous	March 14 - April 1, 2011		034	55060	60460	5718	5509781	4.05
	MAIN, GRANT M	MoTI	MAY-12	SELF SERV	ER1375278	Yes	07-Apr-11	Miscellaneous	April 3 - April 9, 2011		034	55060	60460	5718	5509781	4.05
	MAIN, GRANT M	MoTI	MAY-12	AP	MOLCAN S17 MAY11	Yes	17-May-11	AIR - MAIN - M/C	M/C	Vancouver	034	55060	60460	5711	5509781	438.00
	MAIN, GRANT M	MoTI	JUN-12	SELF SERV	ER1395368	Yes	01-Apr-11		March 14 - April 1, 2011		034	55060	60460	5718	5509781	- 20.26
S22	MAIN, GRANT M	MoTI	JUN-12	SELF SERV	ER1395368	Yes	01-Apr-11		April 3 - April 9, 2011		034	55060	60460	5718	5509781	- 4.05
	MAIN, GRANT M	MoTI	JUL-12	SELF SERV	ER1395368	Yes	15-Jun-11	Per Diem	June 15 - 23, 2011		034	55060	60460	5718	5509781	20.31
	MAIN, GRANT M	MoTI	JUL-12	SELF SERV	ER1395368	Yes	16-Jun-11	Lodging	June 15 - 23, 2011	Vancouver	034	55060	60460	5718	5509781	270.06
	MAIN, GRANT M	MoTI	JUL-12	SELF SERV	ER1395368	Yes	17-Jun-11	Per Diem	June 15 - 23, 2011	Vancouver	034	55060	60460	5718	5509781	20.31
	MAIN, GRANT M	MoTI	JUL-12	SELF SERV	ER1395368	Yes	23-Jun-11	Miscellaneous	June 15 - 23, 2011	Vancouver	034	55060	60460	5718	5509781	22.52
	MAIN, GRANT M	MoTI	AUG-12	AP	MOLCAN S17 JUL11	Yes	22-Aug-11	AIR - MAIN - M/C	M/C	Vancouver	034	55060	60460	5711	5509781	890.03
	MAIN, GRANT M	MoTI	AUG-12	AP	HALSAN S17 AUG11	Yes	22-Aug-11	AIR - MAIN - M/C	M/C		034	55060	60460	5711	5509781	1,200.00
	MAIN, GRANT M	MoTI	AUG-12	AP	MOLCAN S17 JUL11	Yes	22-Aug-11	AIR - MAIN - M/C	M/C		034	55060	60460	5711	5509781	184.64
																3,523.87