

Ministry of Jobs, Tourism and Innovation
ADM, Shom Sen
Travel Details from March 14, 2011 to September 1, 2011

ADM, Shom Sen																								
Travel Number		Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project		
ER1389785		0.00	2011/04/20	Travel for Government Meetings	0.00	0.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Prepaid Harbour Air 205 to Victoria to attend government	Public Transit			2011/04/20	1	0.00			51560	22400	5143033	
		7.21	2011/04/20	Travel for Government Meetings	0.79	8.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Taxi from Harbour Air to 1810 Blanshard Street to attend	Public Transit			2011/04/20	1	0.00			51560	22400	5143033	
		20.31	2011/04/20	Travel for Government Meetings	2.44	22.75	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	No lunch provided at meetings	Per Diem		Lunch, Only_Rates	2011/04/20	1	0.00			51560	22400	5143033	
	STOB 5718: 27.52					3.23	36.75																	
ER1389803		0.00	2011/06/10	Travel to Toronto Ontario for NWP India Event	0.00	0.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Returned on AC 115 to Vancouver arrived at 6:56 pm	Air You Paid			2011/06/10	1	0.00			51560	22400	5143033	
	STOB 5717: 0.00																							
		57.66	2011/06/10	Travel to Toronto Ontario for NWP India Event	6.34	64.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Taxi from NWP India event (Toronto Metro Convention Ce	Public Transit			2011/06/10	1	0.00			51560	22400	5143033	
		36.61	2011/06/10	Travel to Toronto Ontario for NWP India Event	4.39	41.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Lunch provided at the NWP India event	Per Diem		B&D, Only_Rates	2011/06/10	1	0.00			51560	22400	5143033	
		18.92	2011/06/10	Travel to Toronto Ontario for NWP India Event	2.08	21.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Taxi from Vancouver airport to home	Public Transit			2011/06/10	1	0.00			51560	22400	5143033	
		345.11	2011/06/10	Travel to Toronto Ontario for NWP India Event	37.96	383.07	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	1 Night at \$15 (unable to obtain government rate)	Lodging			2011/06/08	1	0.00		Toronto, ON		51560	22400	5143033
		45.98	2011/06/10	Travel to Toronto Ontario for NWP India Event	5.52	51.50	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	At airport at 7:00 am for check in	Per Diem		Full Day_Rates	2011/06/08	1	0.00			51560	22400	5143033	
		54.05	2011/06/10	Travel to Toronto Ontario for NWP India Event	5.95	60.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Taxi from airport to \$15 in Toronto	Public Transit			2011/06/08	1	0.00			51560	22400	5143033	
		20.31	2011/06/10	Travel to Toronto Ontario for NWP India Event	2.44	22.75	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Lunch and dinner provided at the event	Per Diem		Breakfast, Only_Rates	2011/06/09	1	0.00			51560	22400	5143033	
		284.03	2011/06/10	Travel to Toronto Ontario for NWP India Event	31.34	315.27	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	1 Night at \$15 (unable to obtain government rate)	Lodging			2011/06/09	1	0.00		Toronto, ON		51560	22400	5143033
		0.00	2011/06/10	Travel to Toronto Ontario for NWP India Event	0.00	0.00	SEN, SOMENATH	HAYDEN, DANA L	JUN-12		3	Prepaid Air Canada Flight AC142 to Toronto to attend NWP	Public Transit			2011/06/08	1	0.00			51560	22400	5143033	
	STOB 5718: 862.67					95.92	958.59																	
ER1389829		36.61	2011/05/05	Travel to Victoria to attend estimates	4.39	41.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Away from worksite for meetings & Estimates in Victoria	Per Diem		L&D, Only_Rates	2011/05/05	1	0.00			51560	22400	5143033	
		0.00	2011/05/05	Travel to Victoria to attend estimates	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Prepaid Heljet Flight 703 from Vancouver to Victoria to att	Public Transit			2011/05/05	1	0.00			51560	22400	5143033	
		54.95	2011/05/05	Travel to Victoria to attend estimates	6.04	60.99	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Taxi from Parliament Buildings to Victoria International Air	Public Transit			2011/05/05	1	0.00			51560	22400	5143033	
		0.00	2011/05/05	Travel to Victoria to attend estimates	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		822	3	Prepaid Air Canada Flight AC9086 flight arriving back at V	Public Transit			2011/05/05	1	0.00			51560	22400	5143033
STOB 5718: 91.56					16.44	162.00																		
ER1389844		0.00	2011/06/16	Attend Executive and DMC Meeting	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Prepaid Harbour Air Flight WC0370 at 4:00 back to Vancou	Public Transit			2011/06/16	1	0.00			51560	22400	5143033	
		20.31	2011/06/16	Attend Executive and DMC Meeting	2.44	22.75	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Lunch not provided at DMC meeting	Per Diem		Lunch, Only_Rates	2011/05/16	1	0.00			51560	22400	5143033	
		7.66	2011/06/16	Attend Executive and DMC Meeting	0.84	8.50	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Taxi from 1810 Blanshard Street (Jack Davis Building) to H	Public Transit			2011/05/16	1	0.00			51560	22400	5143033	
		0.00	2011/06/16	Attend Executive and DMC Meeting	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Prepaid Harbour Air Flight 205 from Vancouver to Victoria	Public Transit			2011/05/16	1	0.00			51560	22400	5143033	
STOB 5718: 27.97					3.28	31.25																		
ER1389860		0.00	2011/06/01	Travel to Victoria - Premier's Innovation and Excellence Awards	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Prepaid Harbour Air Flight 2040 to Vancouver	Public Transit			2011/06/01	1	0.00			51560	22400	5143033	
		20.31	2011/06/01	Travel to Victoria - Premier's Innovation and Excellence Awards	2.44	22.75	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Returned to Vancouver on 8:20 am flight and proceeded di	Per Diem		Breakfast, Only_Rates	2011/06/01	1	0.00			51560	22400	5143033	
		174.96	2011/06/01	Travel to Victoria - Premier's Innovation and Excellence Awards	19.25	194.21	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	One night only at government rate at Inn at \$15	Lodging			2011/05/31	1	0.00		Victoria, BC		51560	22400	5143033
		0.00	2011/06/01	Travel to Victoria - Premier's Innovation and Excellence Awards	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	JUN-12		3	Prepaid Harbour Air Flight 221 to Victoria	Public Transit			2011/05/31	1	0.00			51560	22400	5143033	
STOB 5718: 195.27					21.68	216.95																		
OLLENBERGER12JU	817	22.00	2011/07/03		2.84	24.64	BANK OF MONTREAL (MASTERCARD)		AUG-12		3						0	0.00			51560	22400	5143033	
		1,071.47	2011/07/03		128.58	1,200.05	BANK OF MONTREAL (MASTERCARD)		AUG-12		3						0	0.00			51560	22400	5143033	
STOB 5711: 1,093.47																								
PETTYCASHAUG11					131.22	1,224.69																		
		16.07	2011/08/22		1.93	18.00	LEUNG, JENNIFER C		AUG-12		3						0	0.00			51560	22400	5143033	
	STOB 5701: 16.07					1.93	18.00																	
Total Dist Amt: 2,314.53					Total Recoverable Tax Amount: 267.70		Amount: 2,582.23											Total Km: 0.00						

Ministry of Jobs, Tourism and Innovation
ADM, Susan Rybar
Travel Details from March 14, 2011 to September 1, 2011

ADM, Susan Rybar																							
Travel Number		Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project	
S17	APR11		445.02	2011/04/30		53.40	498.42	HARBOUR AIR LTD.		JUN-12		3	VIC/VAN/RTN - APR 6-7, VIC/VA					0	0.00		51852	54333	5111111
			STOB 5711: 445.02			53.40	498.42																
S17	MAY11		300.00	2011/05/31		36.00	336.00	HARBOUR AIR LTD.		JUL-12		3	VIC/VAN RTN MAY 3-4					0	0.00		51852	54333	5111111
			STOB 5711: 300.00			36.00	336.00																
BUERK12JUL	S17		443.25	2011/07/03		53.19	496.44	BANK OF MONTREAL (MASTERCARD)		JUL-12		3	VIC/VAN RTN MAR 16-17					0	0.00		51852	54333	5111111
			STOB 5711: 443.25			53.19	496.44																
ER1338640			42.52	2011/03/17	Meetings	4.68	47.20	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Taxi	Miscellaneous		2011/03/14	1	0.00		51852	54333	5111111	
			34.00	2011/03/17	Meetings	0.00	34.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Taxi	Miscellaneous		2011/01/13	1	0.00		51852	54333	5111111	
			10.36	2011/03/17	Meetings	1.14	11.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Taxi	Miscellaneous		2011/03/02	1	0.00		51852	54333	5111111	
			45.98	2011/03/17	Meetings	5.52	51.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	B/L/D	Per Diem	Full_Day_Rates	2011/03/17	1	0.00		51852	54333	5111111	
			60.04	2011/03/17	Meetings	6.60	66.64	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Ferry (incl. vehicle)	Miscellaneous		2011/02/25	1	0.00		51852	54333	5111111	
			8.75	2011/03/17	Meetings	0.00	8.75	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Airport Transfer	Public Transit		2011/01/18	1	0.00		51852	54333	5111111	
			60.04	2011/03/17	Meetings	6.60	66.64	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Ferry (incl. vehicle)	Miscellaneous		2011/02/27	1	0.00		51852	54333	5111111	
			10.36	2011/03/17	Meetings	1.14	11.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Taxi	Miscellaneous		2011/02/03	1	0.00		51852	54333	5111111	
			2.00	2011/03/17	Meetings	0.00	2.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Travel to/from lunch meeting	Mileage		2011/01/11	1	4.00		51852	54333	5111111	
			23.81	2011/03/17	Meetings	1.19	25.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Office To/From Airport	Mileage		2011/03/16	1	50.00		51852	54333	5111111	
			36.61	2011/03/17	Meetings	4.39	41.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Lunch/Dinner	Per Diem	L&D_Only_Rates	2011/03/16	1	0.00		51852	54333	5111111	
			3.32	2011/03/17	Meetings	0.00	3.32	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Parking	Miscellaneous		2011/01/03	1	0.00		51852	54333	5111111	
			15.00	2011/03/17	Meetings	0.00	15.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Parking	Miscellaneous		2011/01/18	1	0.00		51852	54333	5111111	
			8.11	2011/03/17	Meetings	0.89	9.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Parking	Miscellaneous		2011/02/14	1	0.00		51852	54333	5111111	
			13.51	2011/03/17	Meetings	1.49	15.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	TransLink - 2 Zones	Public Transit		2011/03/16	1	0.00		51852	54333	5111111	
			36.00	2011/03/17	Meetings	0.00	36.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Taxi	Miscellaneous		2011/01/13	1	0.00		51852	54333	5111111	
			19.08	2011/03/17	Meetings	2.10	21.18	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Airport baggage fees (worked on	Miscellaneous		2011/03/10	1	0.00		51852	54333	5111111	
			29.92	2011/03/17	Meetings	3.29	33.21	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Parking at Victoria International Ai	Miscellaneous		2011/03/17	1	0.00		51852	54333	5111111	
			6.00	2011/03/17	Meetings	0.00	6.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAR-11		3	Parking	Miscellaneous		2011/01/11	1	0.00		51852	54333	5111111	
			STOB 5718: 465.41																				
						39.03	504.44																
ER1366603			4.05	2011/04/17	Meetings	0.45	4.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Parking at Helijet Terminal	Miscellaneous		2011/03/29	1	0.00		51852	54333	5111111	
			55.41	2011/04/17	Meetings	6.10	61.51	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	BC Ferries from Vancouver to Vic	Miscellaneous		2011/04/17	1	0.00		51852	54333	5111111	
			136.19	2011/04/17	Meetings	6.81	143.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12	S22	3	Office to/from Tigh-Na-Mara for C	Mileage		2011/04/12	1	286.00		51852	54333	5111111	
			36.03	2011/04/17	Meetings	3.96	39.99	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Charger for BlackBerry	Miscellaneous		2011/03/20	1	0.00		51852	54333	5111111	
			36.61	2011/04/17	Meetings	4.39	41.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/04/12	1	0.00		51852	54333	5111111	
			11.71	2011/04/17	Meetings	1.29	13.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Parking (in Vancouver for Meeting	Miscellaneous		2011/02/25	1	0.00		51852	54333	5111111	
			186.64	2011/04/17	Meetings	20.53	207.17	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Meetings/LinkBC Event	Lodging		2011/04/06	1	0.00	Vancouver, BC	51852	54333	5111111	
			155.36	2011/04/17	Meetings	17.09	172.45	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Regional Meetings (did not include	Lodging		2011/03/16	1	0.00	Vancouver, BC	51852	54333	5111111	
			24.32	2011/04/17	Meetings	2.68	27.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Parking at Harbour Air Terminal 2	Miscellaneous		2011/04/06	1	0.00		51852	54333	5111111	
			20.31	2011/04/17	Meetings	2.44	22.75	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Breakfast	Per Diem	Breakfast_Only_Rates	2011/04/13	1	0.00		51852	54333	5111111	
			31.90	2011/04/17	Meetings	1.60	33.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Vancouver office to BC Ferries Ter	Mileage		2011/04/15	1	67.00		51852	54333	5111111	
			92.79	2011/04/17	Meetings	10.21	103.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Lunch Meeting with Directors	Miscellaneous		2011/04/06	1	0.00		51852	54333	5111111	
			3.33	2011/04/17	Meetings	0.17	3.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Office to/from Helijet Terminal	Mileage		2011/03/29	1	7.00		51852	54333	5111111	
			175.55	2011/04/17	Meetings	19.31	194.86	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	COTA Summit	Lodging		2011/04/12	1	0.00	Other	51852	54333	5111111	
			186.64	2011/04/17	Meetings	20.53	207.17	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Monthly Directors Meeting	Lodging		2011/04/15	1	0.00	Vancouver, BC	51852	54333	5111111	
			1.43	2011/04/17	Meetings	0.07	1.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Office to/from Harbour Air Termin	Mileage		2011/04/06	1	3.00		51852	54333	5111111	
			27.23	2011/04/17	Meetings	3.27	30.50	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Dinner	Per Diem	Dinner_Only_Rates	2011/04/06	1	0.00		51852	54333	5111111	
			27.93	2011/04/17	Meetings	3.07	31.00	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Taxi to Harbour Air Terminal	Miscellaneous		2011/04/15	1	0.00		51852	54333	5111111	
			STOB 5718: 1,213.43																				
						123.95	1,337.38																
ER1377257			384.68	2011/03/16	Meetings with City DMOs	42.31	426.99	RYBAR, SUSAN L	JACOBS, MURRAY	MAY-12		3	Air Canada Flight to/from Vancou	Air You Paid		2011/03/16	1	0.00		51852	54333	5111111	
			STOB 5717: 384.68			42.31	426.99																
ER1377834			45.98	2011/05/30	Meetings	5.52	51.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Breakfast, Lunch, Dinner	Per Diem	Full_Day_Rates	2011/05/27	1	0.00		51852	54333	5111111	
			36.61	2011/05/30	Meetings	4.39	41.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/05/19	1	0.00		51852	54333	5111111	
			96.75	2011/05/30	Meetings	10.64	107.39	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Hotel	Lodging		2011/05/20	1	0.00	Other BC	51852	54333	5111111	
			45.98	2011/05/30	Meetings	5.52	51.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Breakfast, Lunch and Dinner	Per Diem	Full_Day_Rates	2011/05/30	1	0.00		51852	54333	5111111	
			1.43	2011/05/30	Meetings	0.07	1.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Office to/from Harbour Air	Mileage		2011/05/03	1	3.00		51852	54333	5111111	
			164.67	2011/05/30	Meetings	18.11	182.78	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Hotel	Lodging		2011/05/30	1	0.00	Kamloops, BC	51852	54333	5111111	
			6.31	2011/05/30	Meetings	0.69	7.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking for Go2 Board Meeting	Miscellaneous		2011/05/17	1	0.00		51852	54333	5111111	
			6.08	2011/05/30	Meetings	0.67	6.75	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking	Miscellaneous		2011/05/03	1	0.00		51852	54333	5111111	
			36.61	2011/05/30	Meetings	4.39	41.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Lunch and Dinner	Per Diem	L&D_Only_Rates	2011/05/29	1	0.00		51852	54333	5111111	
			20.31	2011/05/30	Meetings	2.44	22.75	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Lunch	Per Diem	Lunch_Only_Rates	2011/05/03	1	0.00		51852	54333	5111111	
			2.70	2011/05/30	Meetings	0.30	3.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking at TRU for speaking enga	Miscellaneous		2011/05/30	1	0.00		51852	54333	5111111	
			27.23	2011/05/30	Meetings	3.27	30.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12													

Ministry of Jobs, Tourism and Innovation
ADM, Susan Rybar
Travel Details from March 14, 2011 to September 1, 2011

ADM, Susan Rybar																						
Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project	
	6.31	2011/05/30	Meetings	0.69	7.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking for Meeting	Miscellaneous			2011/05/17	1	0.00		51852	54333	5111111	
	12.38	2011/05/30	Meetings	0.62	13.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	To Airport	Mileage			2011/05/19	1	26.00		51852	54333	5111111	
	15.32	2011/05/30	Meetings	1.69	17.01	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking at Vancouver office	Miscellaneous			2011/05/26	1	0.00		51852	54333	5111111	
	38.25	2011/05/30	Meetings	4.21	42.46	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking at Hotel	Miscellaneous			2011/05/26	1	0.00		51852	54333	5111111	
	198.57	2011/05/30	Meetings	9.93	208.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Kamloops to Victoria	Mileage			2011/05/30	1	417.00		51852	54333	5111111	
	31.90	2011/05/30	Meetings	1.60	33.50	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Victoria Office to Vancouver office	Mileage			2011/05/26	1	67.00		51852	54333	5111111	
	166.67	2011/05/30	Meetings	8.33	175.00	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Vancouver to Kamloops	Mileage			2011/05/29	1	350.00		51852	54333	5111111	
	15.32	2011/05/30	Meetings	1.69	17.01	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Parking at Vancouver office	Miscellaneous			2011/05/27	1	0.00		51852	54333	5111111	
	29.69	2011/05/30	Meetings	3.56	33.25	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Breakfast and Lunch	Per Diem		B&L, Only, Rates	2011/05/20	1	0.00		51852	54333	5111111	
	STOB 5718: 1,005.07																					
				88.32	1,093.39					S22												
ER1384517	207.50	2011/05/26	Directors Meeting and EPDPs	22.83	230.33	RYBAR, SUSAN L	JACOBS, MURRAY	JUN-12		3	Hotel - only included incidentals (4)	Lodging			2011/05/26	1	0.00	Vancouver, BC	51852	54333	5111111	
	STOB 5718: 207.50																					
				22.83	230.33																	
ER1390901	419.74	2011/06/29		0.00	419.74	RYBAR, SUSAN L		JUL-12		3							0	0.00		51852	54333	5111111
	STOB 5718: 419.74																					
HAY12JUN S17	562.50	2011/06/03		0.00	419.74																	
	STOB 5711: 562.50			0.00	562.50	BANK OF MONTREAL (MASTERCARD)		JUN-12		3							0	0.00		51852	54333	5111111
	STOB 5711: 562.50																					
	Total Dist Amt: 5446.60				0.00	562.50											Total Km: 1,280.00					

Ministry of Jobs, Tourism and Innovation
Acting ADM, Gordon Borgstrom
Travel Details from March 14, 2011 to September 1, 2011

ADM, Gordon Borgstrom																						
Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Pay Status	Supplier Number	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project
ER110427		433.98 2011/04/27		0.00	433.98	Yes	1009760	BORGSTROM, GORDON B		MAY-12		3					0	0.00		51975	40995	5111111
	STOB 5701: 433.98			0.00	433.98																	
ER1369333		371.98 2011/04/18		0.00	371.98	Yes	1009760	BORGSTROM, GORDON B		APR-12		3					0	0.00		51985	54350	5111111
	STOB 5718: 371.98			0.00	371.98																	
ER1395070		5.41 2011/06/20	Victoria - Attend Executive Committee (	0.60	6.01	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Parking at Kamloops Airport	Miscellaneous		2011/06/19	1	0.00		51985	54350	5111111
		10.94 2011/06/20	Victoria - Attend Executive Committee (	1.31	12.25	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 incidental charges only - departed Kamlo	Per Diem	Incidental Only Rates	2011/06/19	1	0.00		51985	54350	5111111
		0.00 2011/06/20	Victoria - Attend Executive Committee (	0.00	0.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Taxi from downtown Victoria to Airport (c	Miscellaneous		2011/06/20	1	0.00		51985	54350	5111111
		36.61 2011/06/20	Victoria - Attend Executive Committee (	4.39	41.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Lunch & Dinner only per diem: breakfast	Per Diem	L&D Only Rates	2011/06/20	1	0.00		51985	54350	5111111
		54.14 2011/06/20	Victoria - Attend Executive Committee (	5.96	60.10	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Taxi from Victoria Airport to hotel	Public Transit		2011/06/19	1	0.00		51985	54350	5111111
		18.10 2011/06/20	Victoria - Attend Executive Committee (	0.91	19.01	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Travel from residence to Kam	Mileage		2011/06/19	1	38.00		51985	54350	5111111
		154.88 2011/06/20	Victoria - Attend Executive Committee (	17.04	171.92	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 One night accommodation at S15	Lodging		2011/06/19	1	0.00	Victoria, BC	51985	54350	5111111
		0.00 2011/06/20	Victoria - Attend Executive Committee (	0.00	0.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUN-12		3	SL 40995 Taxi from hotel to 1810 Blanshard St (ch	Miscellaneous		2011/06/20	1	0.00		51985	54350	5111111
	STOB 5718: 280.08			30.20	310.28																	
ER1402659		144.49 2011/07/12	Attend Briefing with ADM Sandra Carro	15.89	160.38	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Accommodation for one night at S15	Lodging		2011/07/11	1	0.00	Victoria, BC	51985	54350	5111111
		10.81 2011/07/12	Attend Briefing with ADM Sandra Carro	1.19	12.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Parking at Kamloops Airport	Miscellaneous		2011/07/11	2	0.00		51985	54350	5111111
		18.10 2011/07/12	Attend Briefing with ADM Sandra Carro	0.91	19.01	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Travel to Kamloops Airport and return to residence	Mileage		2011/07/11	1	38.00		51985	54350	5111111
		45.98 2011/07/12	Attend Briefing with ADM Sandra Carro	5.52	51.50	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Full day per diem: returned to Kamloops at 19:25	Per Diem	Full Day Rates	2011/07/12	1	0.00		51985	54350	5111111
		0.00 2011/07/12	Attend Briefing with ADM Sandra Carro	0.00	0.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Taxi from Victoria to Airport	Miscellaneous		2011/07/12	1	0.00		51985	54350	5111111
		36.61 2011/07/12	Attend Briefing with ADM Sandra Carro	4.39	41.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Lunch & Dinner only per diem: departed Kamloops	Per Diem	L&D Only Rates	2011/07/11	1	0.00		51985	54350	5111111
		52.25 2011/07/12	Attend Briefing with ADM Sandra Carro	5.75	58.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Taxi from Victoria Airport to downtown Victoria	Public Transit		2011/07/11	1	0.00		51985	54350	5111111
		0.00 2011/07/12	Attend Briefing with ADM Sandra Carro	0.00	0.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Taxi from 1810 Blanshard to hotel (charged to Blue	Miscellaneous		2011/07/11	1	0.00		51985	54350	5111111
	STOB 5718: 308.24			33.65	341.89																	
ER1402716		5.71 2011/07/14	Valemount - Meet with Mayor & Village	0.29	6.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Travel from residence to Budget rental office and re	Mileage		2011/07/14	1	12.00		51985	54350	5111111
		104.96 2011/07/14	Valemount - Meet with Mayor & Village	11.55	116.51	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Rental vehicle for travel from Kamloops to Valemo	Car Rental		2011/07/14	1	0.00	Kamloops	51985	54350	5111111
		61.29 2011/07/14	Valemount - Meet with Mayor & Village	6.74	68.03	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Fuel for rental vehicle	Miscellaneous		2011/07/14	1	0.00		51985	54350	5111111
		36.61 2011/07/14	Valemount - Meet with Mayor & Village	4.39	41.00	Yes	1009760	BORGSTROM, GORDON B	JACOBS, MURRAY	JUL-12		3	Lunch & dinner only per diem: S22	Per Diem	L&D Only Rates	2011/07/14	1	0.00		51985	54350	5111111
	STOB 5718: 208.57			22.97	231.54																	
OLSEN12AUG S17		561.25 2011/08/03		67.35	628.60	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		AUG-12		2					0	0.00		51975	40995	5111111
		52.00 2011/08/03		6.24	58.24	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		AUG-12		2					0	0.00		51975	40995	5111111
	STOB 5712: 613.25			73.59	686.84																	
OLSEN12JUL S17		146.00 2011/07/03		17.52	163.52	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUL-12		2					0	0.00		51985	54350	5111111
		45.00 2011/07/03		5.40	50.40	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUL-12		2					0	0.00		51985	54350	5111111
		413.55 2011/07/03		49.63	463.18	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUL-12	S22	2					0	0.00		51985	54350	5111111
	STOB 5712: 604.55			72.55	677.10																	
OLSEN12JUN S17		52.00 2011/06/03		6.24	58.24	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		45.00 2011/06/03		5.40	50.40	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		65.00 2011/06/03		7.80	72.80	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		1,043.25 2011/06/03		126.19	1,168.44	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		466.25 2011/06/03		55.95	522.20	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		561.25 2011/06/03		67.35	628.60	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
		75.00 2011/06/03		9.00	84.00	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51985	54350	5111111
	STOB 5712: 2,307.75			276.93	2,584.68																	
PRICE12MA S17		476.25 2011/05/03		0.00	476.25	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
		75.00 2011/05/03		0.00	75.00	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
		531.25 2011/05/03		0.00	531.25	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
		918.25 2011/05/03		0.00	918.25	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
		45.00 2011/05/03		0.00	45.00	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
		49.00 2011/05/03		0.00	49.00	Yes	2081565	BANK OF MONTREAL (MASTERCARD)		JUN-12		3					0	0.00		51975	40995	5111111
	STOB 5712: 2,094.75			0.00	2,094.75																	
W110506		727.32 2011/05/06		0.00	727.32	Yes	1009760	BORGSTROM, GORDON B		MAY-12		3					0	0.00		51985	54350	5111111
	STOB 5701: 727.32			0.00	727.32																	
W110512		367.84 2011/05/12		0.00	367.84	Yes	1009760	BORGSTROM, GORDON B		MAY-12		3					0	0.00		51985	54350	5111111
	STOB 5701: 367.84			0.00	367.84																	
W110518		277.41 2011/05/18		0.00	277.41	Yes	1009760	BORGSTROM, GORDON B		MAY-12		3					0	0.00		51985	54350	5111111
	STOB 5701: 277.41			0.00	277.41																	
W110526		342.54 2011/05/26		0.00	342.54	Yes	1009760	BORGSTROM, GORDON B		MAY-12		3					0	0.00		51985	54350	5111111
	STOB 5701: 342.54			0.00	342.54																	
W11052951410		514.10 2011/05/29		0.00	514.10	Yes	1009760	BORGSTROM, GORDON B		JUN-12		3					0	0.00		51985	54350	5111111
	STOB 5702: 514.10			0.00	514.10																	

Travel Details from March 14, 2011 to September 1, 2011

ER1355684		79.71	2011/03/17	100 Mile House - Attend Press Announ	8.77	88.48	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Accommodation for one night at \$15	Lodging	2011/03/16	1	0.00	Other BC	11320	40995	1100000
		46.51	2011/03/17	100 Mile House - Attend Press Announ	5.12	51.63	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Rental Car for travel to 100 Mile House & Car Rental	Car Rental	2011/03/16	1	0.00	Kamloops	11320	40995	1100000
	STOB 5718: 224.36				25.20	249.56															
		99.42	2011/03/20	100 Mile House - Attend BCLTBIA mee	10.84	110.36	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Vehicle rental for travel from Kamloops to Car Rental	Car Rental	2011/03/18	1	0.00	Kamloops	11320	40995	1100000
		2.38	2011/03/20	100 Mile House - Attend BCLTBIA mee	0.12	2.50	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Travel to Budget rental office and return	Mileage	2011/03/18	1	5.00		11320	40995	1100000
		141.24	2011/03/20	100 Mile House - Attend BCLTBIA mee	15.54	156.78	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Accommodation for two nights at \$15	Lodging	2011/03/18	2	0.00	Other BC	11320	40995	1100000
		25.45	2011/03/20	100 Mile House - Attend BCLTBIA mee	3.05	28.50	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Dinner only per diem: left Kamloops at 11	Per Diem	2011/03/18	1	0.00		11320	40995	1100000
		90.09	2011/03/20	100 Mile House - Attend BCLTBIA mee	9.91	100.00	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Registration Fee for ACM for MFB&ACI	Miscellaneous	2011/03/19	1	0.00		11320	40995	1100000
		0.00	2011/03/20	100 Mile House - Attend BCLTBIA mee	0.00	0.00	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 No per diem: all meals were provided with Miscellaneous	Miscellaneous	2011/03/18	1	0.00		11320	40995	1100000
		19.64	2011/03/20	100 Mile House - Attend BCLTBIA mee	2.36	22.00	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Breakfast only per diem: Lunch provided	Per Diem	2011/03/20	1	0.00		11320	40995	1100000
	22.07	2011/03/20	100 Mile House - Attend BCLTBIA mee	2.43	24.50	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	2	SL 40995 Fuel for Rental Vehicle	Miscellaneous	2011/03/20	1	0.00		11320	40995	1100000	
	STOB 5718: 400.29				44.34	444.63					S22										
ER1362983		18.10	2011/03/28	Victoria - Attend Executive Meeting & M	0.91	19.01	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Travel to Kamloops Airport and return to	Mileage	2011/03/27	1	38.00		11320	40995	1100000
		5.41	2011/03/28	Victoria - Attend Executive Meeting & M	0.60	6.01	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Parking at Kamloops Airport	Miscellaneous	2011/03/27	1	0.00		11320	40995	1100000
		92.63	2011/03/28	Victoria - Attend Executive Meeting & M	10.19	102.82	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Accommodation for one night at \$15	Lodging	2011/03/27	1	0.00	Victoria, BC	11320	40995	1100000
		27.23	2011/03/28	Victoria - Attend Executive Meeting & M	3.27	30.50	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Dinner only per diem: departed Kamboog	Per Diem	2011/03/27	1	0.00		11320	40995	1100000
		65.98	2011/03/28	Victoria - Attend Executive Meeting & M	5.52	51.50	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Full day per diem: returned to residence	Per Diem	2011/03/28	1	0.00		11320	40995	1100000
		65.98	2011/03/28	Victoria - Attend Executive Meeting & M	0.00	0.00	Yes	1009670	BORGSTROM, GORDON B	SCHULTZ, RAY L	MAR-11	3	SL 40995 Shared taxi with Ray Schultz from the Vi	Miscellaneous	2011/03/28	1	0.00		11320	40995	1100000
	STOB 5718: 189.35				20.47	209.82															
	Total Dist Amt: \$14.00				90.91	904.01															
	Total Dist Amt: 10266.36																				

Ministry of Jobs, Tourism and Innovation
ADM, Grant MacKay
Travel Details from March 14, 2011 to September 1, 2011

ADM, Grant MacKay																						
Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvs Ln	Project		
ER1408717		199.79	2011/05/18	Rendezvous	21.98	221.77	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 Quebec City	Lodging			2011/05/16	1	0.00	Other	51853	54334	5111111	
		20.31	2011/05/18	Rendezvous	2.44	22.75	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Lunch and Dinner provided	Per Diem	Breakfast_Only_Rates		2011/05/16	1	0.00		51853	54334	5111111	
		36.61	2011/05/18	Rendezvous	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Per Diem	L&D_Only_Rates		2011/05/14	1	0.00		51853	54334	5111111	
		36.04	2011/05/18	Rendezvous	3.96	40.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi from Hotel to Airport	Public Transit			2011/05/18	1	0.00		51853	54334	5111111	
		199.79	2011/05/18	Rendezvous	21.98	221.77	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 Quebec City	Lodging			2011/05/17	1	0.00	Other	51853	54334	5111111	
		22.77	2011/05/18	Rendezvous	2.50	25.27	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Public Transit			2011/05/14	1	0.00		51853	54334	5111111	
		36.61	2011/05/18	Rendezvous	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Lunch Provided	Per Diem	B&D_Only_Rates		2011/05/18	1	0.00		51853	54334	5111111	
		199.79	2011/05/18	Rendezvous	21.98	221.77	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 Quebec City	Lodging			2011/05/14	1	0.00	Other	51853	54334	5111111	
		9.01	2011/05/18	Rendezvous	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi to event	Public Transit			2011/05/16	1	0.00		51853	54334	5111111	
		18.02	2011/05/18	Rendezvous	1.98	20.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi to Event	Public Transit			2011/05/17	1	0.00		51853	54334	5111111	
		36.61	2011/05/18	Rendezvous	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Lunch Provided	Per Diem	B&D_Only_Rates		2011/05/17	1	0.00		51853	54334	5111111	
		36.04	2011/05/18	Rendezvous	3.96	40.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi from Airport to	Public Transit			2011/05/14	1	0.00		51853	54334	5111111	
		36.61	2011/05/18	Rendezvous	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Lunch Provided	Per Diem	B&D_Only_Rates		2011/05/15	1	0.00		51853	54334	5111111	
		199.79	2011/05/18	Rendezvous	21.98	221.77	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 Quebec City	Lodging			2011/05/15	1	0.00	Other	51853	54334	5111111	
		STOB 5718: 1,087.79			121.32	1,209.11																
	ER1409251		36.61	2011/05/05	Meeting in Victoria	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	departed for Victoria at 11:00 am	Per Diem	L&D_Only_Rates		2011/05/04	1	0.00		51853	54334	5111111
		7.21	2011/05/05	Meeting in Victoria	0.79	8.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi from Harbour Air to Hotel	Public Transit			2011/05/04	1	0.00		51853	54334	5111111	
		29.69	2011/05/05	Meeting in Victoria	3.56	33.25	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	arrived in Vancouver before 6:00 pm	Per Diem	B&L_Only_Rates		2011/05/05	1	0.00		51853	54334	5111111	
		144.09	2011/05/05	Meeting in Victoria	15.85	159.94	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	early morning meeting	Lodging			2011/05/04	1	0.00	Victoria, BC	51853	54334	5111111	
		STOB 5718: 217.60			24.60	242.20																
ER1409297		9.01	2011/06/01	Attend Premier Awards	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi from Hotel to 1803 Douglas Office	Public Transit			2011/06/01	1	0.00		51853	54334	5111111	
		215.79	2011/06/01	Attend Premier Awards	23.74	239.53	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Attend Premier Awards	Lodging			2011/05/31	1	0.00	Victoria, BC	51853	54334	5111111	
		6.31	2011/06/01	Attend Premier Awards	0.69	7.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Taxi from 1803 Douglass to Harbour Air	Public Transit			2011/06/01	1	0.00		51853	54334	5111111	
		9.01	2011/06/01	Attend Premier Awards	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Warf St to 680 Montreal	Public Transit			2011/05/31	1	0.00		51853	54334	5111111	
		29.69	2011/06/01	Attend Premier Awards	3.56	33.25	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Departed for Vancouver at 1:40 pm	Per Diem	B&L_Only_Rates		2011/06/01	1	0.00		51853	54334	5111111	
		STOB 5718: 269.81			29.98	299.79				S22												
ER1409313		154.88	2011/06/29	Meetings - Victoria	17.04	171.92	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Lodging			2011/06/28	1	0.00	Victoria, BC	51853	54334	5111111	
		9.01	2011/06/29	Meetings - Victoria	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Public Transit			2011/06/28	1	0.00		51853	54334	5111111	
		5.41	2011/06/29	Meetings - Victoria	0.60	6.01	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 o 1803 Douglas	Public Transit			2011/06/28	1	0.00		51853	54334	5111111	
		9.01	2011/06/29	Meetings - Victoria	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	1803 Douglas to	Public Transit			2011/06/29	1	0.00		51853	54334	5111111	
		7.21	2011/06/29	Meetings - Victoria	0.79	8.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	1803 Douglas to	Public Transit			2011/06/28	1	0.00		51853	54334	5111111	
		8.11	2011/06/29	Meetings - Victoria	0.89	9.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S15 to 1803 Douglas	Public Transit			2011/06/29	1	0.00		51853	54334	5111111	
		29.69	2011/06/29	Meetings - Victoria	3.56	33.25	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Arrives in Vancouver prior to 6:00 pm	Per Diem	B&L_Only_Rates		2011/06/29	1	0.00		51853	54334	5111111	
		36.61	2011/06/29	Meetings - Victoria	4.39	41.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Departed Vancouver at 11:40 am	Per Diem	L&D_Only_Rates		2011/06/28	1	0.00		51853	54334	5111111	
		STOB 5718: 259.93			29.26	289.19																
		ER1409325																				
ER1409325		7.21	2011/07/21	Meetings in Victoria at JTI office	0.79	8.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	1803 Douglas to Harbour Air Victoria	Public Transit			2011/06/20	1	0.00		51853	54334	5111111	
		22.52	2011/07/21	Meetings in Victoria at JTI office	2.48	25.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Harbour Air to Home	Public Transit			2011/07/20	1	0.00		51853	54334	5111111	
		22.52	2011/07/21	Meetings in Victoria at JTI office	2.48	25.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Home to Helijet	Public Transit			2011/07/21	1	0.00		51853	54334	5111111	
		9.01	2011/07/21	Meetings in Victoria at JTI office	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Harbour Air Victoria to 1803 Douglas	Public Transit			2011/06/20	1	0.00		51853	54334	5111111	
		20.31	2011/07/21	Meetings in Victoria at JTI office	2.44	22.75	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Per Diem	Lunch_Only_Rates		2011/07/06	1	0.00		51853	54334	5111111	
		9.01	2011/07/21	Meetings in Victoria at JTI office	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	1803 Douglas to Harbour Air	Public Transit			2011/07/12	1	0.00		51853	54334	5111111	
		20.31	2011/07/21	Meetings in Victoria at JTI office	2.44	22.75	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Per Diem	Lunch_Only_Rates		2011/06/20	1	0.00		51853	54334	5111111	
		16.22	2011/07/21	Meetings in Victoria at JTI office	1.78	18.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	Parking Fees at Helijet - Vehicle was parked	Miscellaneous			2011/07/20	1	0.00		51853	54334	5111111	
		27.23	2011/07/21	Meetings in Victoria at JTI office	3.27	30.50	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	S22	Per Diem	Dinner_Only_Rates		2011/07/20	1	0.00		51853	54334	5111111	
		29.69	2011/07/21	Meetings in Victoria at JTI office	3.56	33.25	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Per Diem	B&L_Only_Rates		2011/07/12	1	0.00		51853	54334	5111111	
		9.01	2011/07/21	Meetings in Victoria at JTI office	0.99	10.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	1803 Douglas to Harbour Air	Public Transit			2011/07/06	1	0.00		51853	54334	5111111	
		20.31	2011/07/21	Meetings in Victoria at JTI office	2.44	22.75	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3		Per Diem	Lunch_Only_Rates		2011/07/21	1	0.00		51853	54334	5111111	
		12.61	2011/07/21	Meetings in Victoria at JTI office	1.39	14.00	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	AUG-12	3	From 800 Johnson to Helijet Victoria	Public Transit			2010/11/15	1	0.00		51853	54334	5111111	
		STOB 5718: 225.96			26.03	251.99																
MACKAY11MAR	S17	957.75	2011/03/03		0.00	957.75	BANK OF MONTREAL (MASTE		MAY-12	3	AIR CANADA - MAY 14TH -18TH				0	0.00		51853	54334	5111111		
	STOB 5713: 957.75																					

Ministry of Jobs, Tourism and Innovation
ADM, Grant MacKay
Travel Details from March 14, 2011 to September 1, 2011

ADM, Grant MacKay		Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
Travel Number	Dist Amt																			
NEILL12MAY S17	<91.96>	2011/05/03		0.00	957.75	BANK OF MONTREAL (MASTE		JUN-12		3					0	0.00		51858	54446	5111111
	STOB 5706: <91.96>			0.00	-91.96															
NIEMI12AUG S17	450.00	2011/08/03		54.00	504.00	BANK OF MONTREAL (MASTE		AUG-12		3	VAN/VIC/RTRN JUN 1, 22				0	0.00		51853	54334	5111111
	170.00	2011/08/03		20.40	190.40	BANK OF MONTREAL (MASTE		AUG-12		3	VAN/VIC JULY 20				0	0.00		51853	54334	5111111
	STOB 5711: 620.00																			
NIEMI12JU S17	750.00	2011/07/03		74.40	694.40	BANK OF MONTREAL (MASTE		JUL-12	S22	3					0	0.00		51853	54334	5111111
	STOB 5702: 750.00			90.00	840.00															
				90.00	840.00															
NIEMI12JUN S17	203.12	2011/06/03		24.37	227.49	BANK OF MONTREAL (MASTE		JUL-12		3	VIC/VAN MAY 5				0	0.00		51853	54334	5111111
	600.00	2011/06/03		72.00	672.00	BANK OF MONTREAL (MASTE		JUL-12		3	VIC/VAN/RTRN APR 19 & 26				0	0.00		51853	54334	5111111
	STOB 5711: 803.12																			
				96.37	899.49															
	Total Dist Amt: 5,100.00			491.96	5,591.97											Total Km: 0.00				

Ministry of Jobs, Tourism and Innovation
ADM, Jane Burnes
Travel Details from March 14, 2011 to September 1, 2011

ADM, Jane Burnes		Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project	
133781	STOB 5712: 863.25	863.25	2011/03/22			103.59	966.84	ATHLONE TRAVEL (OAK BAY) LTD.	MAY-12		3						0	0.00		51489	62299	5111111
						103.59	966.84															
134071	STOB 5711: 381.71	381.71	2011/04/18			45.81	427.52	ATHLONE TRAVEL (OAK BAY) LTD.	MAY-12		3						0	0.00		51489	62299	5111111
135046	STOB 5711: 56.00	56.00	2011/07/07				56.00	ATHLONE TRAVEL (OAK BAY) LTD.	AUG-12		3						0	0.00		51489	62299	5111111
						0.00	56.00															
135048	STOB 5711: 333.12	333.12	2011/06/07			39.97	373.09	ATHLONE TRAVEL (OAK BAY) LTD.	JUN-12		3	YOS GRANDE FINALE					0	0.00		51489	62299	5111111
						39.97	373.09															
ACHADINHAI2JUL S17	STOB 5711: 124.81	124.81	2011/07/03			14.98	139.79	BANK OF MONTREAL (MASTERCARD)	JUL-12		3	VIC/VAN JUN 15/11					0	0.00		51489	62299	5111111
						14.98	139.79															
ACHADINHAI2MAY S17	STOB 5711: 147.82	147.82	2011/05/03			0.00	147.82	BANK OF MONTREAL (MASTERCARD)	JUN-12		3						0	0.00		51489	62299	5111111
						0.00	147.82															
CHARTRAND12AU S17	STOB 5711: 277.04	277.04	2011/08/03			33.24	310.28	BANK OF MONTREAL (MASTERCARD)	AUG-12		3	VIC/VAN/RTN JUL 20					0	0.00		51521	22421	5111111
						33.24	310.28															
ER1385878	STOB 5717: 0.00	0.00	2011/04/27	business events in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Victoria to Prince George return, Air Canada	Air You Paid		2011/04/11	1	0.00		51489	62299	5111111	
		0.00	2011/04/27	business events in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Victoria to Vanc return, Pac Coastal	Air You Paid		2011/04/21	1	0.00		51489	62299	5111111	
		0.00	2011/04/27	business events in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Air Can/Pacific coastal, Vic to Vanc return	Air You Paid		2011/04/27	1	0.00		51489	62299	5111111	
		9.52	2011/04/27	business events in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	private vehicle to Vic airport, return	Mileage			2011/04/27	1	20.00		51489	62299	5111111
		13.51	2011/04/27	business events in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	parking at Vic airport	Miscellaneous			2011/04/27	1	0.00		51489	62299	5111111
		101.89	2011/04/27	business events in Vancouver	11.21	113.10	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Lodging				2011/04/11	1	0.00	Prince George, BC	51489	62299	5111111
		38.29	2011/04/27	business events in Vancouver	4.21	42.50	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Translink/taxi to airport return	Public Transit			2011/04/21	1	0.00		51489	62299	5111111
		45.98	2011/04/27	business events in Vancouver	5.52	51.50	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	S22	Per Diem	Full Day_Rates		2011/04/27	1	0.00		51489	62299	5111111
		9.52	2011/04/27	business events in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	private vehicle to Vic airport, return	Mileage			2011/04/11	1	20.00		51489	62299	5111111
		13.51	2011/04/27	business events in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	parking at Vic airport	Miscellaneous			2011/04/21	1	0.00		51489	62299	5111111
		45.98	2011/04/27	business events in Vancouver	5.52	51.50	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	S22	Per Diem	Full Day_Rates		2011/04/11	1	0.00		51489	62299	5111111
		27.03	2011/04/27	business events in Vancouver	2.97	30.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	parking at Vic airport	Miscellaneous			2011/04/12	1	0.00		51489	62299	5111111
		73.87	2011/04/27	business events in Vancouver	8.13	82.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	taxis from airport and to venues	Public Transit			2011/04/27	1	0.00		51489	62299	5111111
		9.52	2011/04/27	business events in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	private vehicle to Vic airport, return	Mileage			2011/04/21	1	20.00		51489	62299	5111111
		29.69	2011/04/27	business events in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	overnight, S22	Per Diem	B&I_Only_Rates		2011/04/12	1	0.00		51489	62299	5111111
		29.69	2011/04/27	business events in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	S22	Per Diem	B&I_Only_Rates		2011/04/21	1	0.00		51489	62299	5111111
		31.53	2011/04/27	business events in Vancouver	3.47	35.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	taxi from PG airport to conference ctr	Public Transit			2011/04/11	1	0.00		51489	62299	5111111
						52.55	532.06															
ER1391060	STOB 5717: 0.00	0.00	2011/06/15	event in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	Pacific coastal from Vic to Vanc	Air You Paid			2011/06/15	1	0.00		51489	62299	5111111
		61.26	2011/06/15	event in Vancouver	6.74	68.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	taxis in Vanc from airport to Aquarium, to downtown	Public Transit			2011/06/15	1	0.00		51489	62299	5111111
		21.62	2011/06/15	event in Vancouver	2.38	24.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	taxi to Vic airport	Public Transit			2011/06/15	1	0.00		51489	62299	5111111
		36.61	2011/06/15	event in Vancouver	4.39	41.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	S22 Lunch provided	Per Diem	B&D_Only_Rates		2011/06/15	1	0.00		51489	62299	5111111
		13.15	2011/06/15	event in Vancouver	1.45	14.60	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	JUN-12		3	ferry from Vanc to Vic	Public Transit			2011/06/15	1	0.00		51489	62299	5111111
						14.96	147.60															
		12.11	2011/07/27	business meetings in Vancouver	1.33	13.44	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	Pacific Coastal, Vic to Vanc return, change of flight time	Air You Paid			2011/07/27	1	0.00		51521	22421	5111111
		0.00	2011/07/27	business meetings in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	Pacific Coastal, Vic to Vanc return	Air You Paid			2011/07/06	1	0.00		51521	22421	5111111
ER1406249	STOB 5717: 12.11	0.00	2011/07/27	business meetings in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	Pacific Coastal, Vic to Vanc return	Air You Paid			2011/07/20	1	0.00		51521	22421	5111111
		20.31	2011/07/27	business meetings in Vancouver	2.44	22.75	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	S22 lunch provided, S22	Per Diem	Breakfast_Only_Rates		2011/07/06	1	0.00		51521	22421	5111111
		13.51	2011/07/27	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	parking at Vic airport	Miscellaneous			2011/07/27	1	0.00		51521	22421	5111111
		69.37	2011/07/27	business meetings in Vancouver	7.63	77.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	taxis, airport to downtown return	Public Transit			2011/07/06	1	0.00		51521	22421	5111111
		72.07	2011/07/27	business meetings in Vancouver	7.93	80.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	taxis, airport to downtown return	Public Transit			2011/07/20	1	0.00		51521	22421	5111111
		29.69	2011/07/27	business meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	S22	Per Diem	B&I_Only_Rates		2011/07/27	1	0.00		51521	22421	5111111
		9.52	2011/07/27	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	private vehicle to Vic airport, return	Mileage			2011/07/20	1	20.00		51521	22421	5111111
		13.51	2011/07/27	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	parking at Vic airport	Miscellaneous			2011/07/06	1	0.00		51521	22421	5111111
		9.52	2011/07/27	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	private vehicle to Vic airport, return	Mileage			2011/07/27	1	20.00		51521	22421	5111111
		9.52	2011/07/27	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	private vehicle to Vic airport, return	Mileage			2011/07/06	1	20.00		51521	22421	5111111
		13.51	2011/07/27	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	parking at Vic airport	Miscellaneous			2011/07/20	1	0.00		51521	22421	5111111
		29.69	2011/07/27	business meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	S22	Per Diem	B&I_Only_Rates		2011/07/20	1	0.00		51521	22421	5111111
		72.07	2011/07/27	business meetings in Vancouver	7.93	80.00	BURNES, ISABELLA JANE	HAYDEN, DANA L	AUG-12		3	taxis from airport to downtown return	Public Transit			2011/07/27	1	0.00		51521	22421	5111111
						40.27	414.67															
ER1415668	STOB 5717: 722.32	0.00	2011/08/25	meetings in Vancouver and Toronto	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	Air Can from Vic to Toronto, paid by govt	Air You Paid			2011/08/23	1	0.00		51521	22421	5111111
		309.60	2011/08/25	meetings in Vancouver and Toronto	34.06	343.66	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	Westjet from Toronto to Vic	Air You Paid			2011/08/25	1	0.00		51521	22421	5111111
		412.72	2011/08/25	meetings in Vancouver and Toronto	45.40	458.12	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	Vic to Vanc return, Pacific coastal	Air You Paid			2011/08/15	1	0.00		51521	22421	5111111
		36.61	2011/08/25	meetings in Vancouver and Toronto	4.39	41.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	S22	Per Diem	B&D_Only_Rates		2011/08/25	1	0.00		51521	22421	5111111
		27.93	2011/08/25	meetings in Vancouver and Toronto	3.07	31.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	parking at Vic airport	Miscellaneous			2011/08/23	1	0.00		51521	22421	5111111
		9.52	2011/08/25	meetings in Vancouver and Toronto	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	private vehicle to Vic airport, return	Mileage			2011/08/15	1	20.00		51521	22421	5111111
		29.69	2011/08/25	meetings in Vancouver and Toronto	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	S22	Per Diem	B&I_Only_Rates		2011/08/15	1	0.00		51521	22421	

Ministry of Jobs, Tourism and Innovation
ADM, Jane Burnes
Travel Details from March 14, 2011 to September 1, 2011

ADM, Jane Burnes																				
Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
	9.52	2011/08/25	meetings in Vancouver and Toronto	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	private vehicle to vic airport, return	Mileage		2011/08/25	1	20.00		51521	22421	5111111
	31.53	2011/08/25	meetings in Vancouver and Toronto	3.47	35.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	SEP-12		3	taxi from Vanc airport downtown	Public Transit		2011/08/15	1	0.00		51521	22421	5111111
	STOB 5718: 158.31																			
				96.39	977.02															
ER1359029	0.00	2011/03/23	meetings in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	THIBEAU, VICTORIA	MAR-11		3	Vic to Vanc, return, Pacific Coastal	Air You Paid		2011/03/23	1	0.00		11833	62300	1100000
	STOB 5717: 0.00																			
	29.09	2011/03/23	meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	THIBEAU, VICTORIA	MAR-11	S22	3	S22	Per Diem	B&L Only Rates	2011/03/23	1	0.00		11833	62300	1100000
	9.52	2011/03/23	meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	THIBEAU, VICTORIA	MAR-11		3	private vehicle to Vic airport, return	Mileage		2011/03/23	1	20.00		11833	62300	1100000
	81.98	2011/03/23	meetings in Vancouver	9.02	91.00	BURNES, ISABELLA JANE	THIBEAU, VICTORIA	MAR-11		3	taxi, Vanc airport to downtown, return	Public Transit		2011/03/23	1	0.00		11833	62300	1100000
	13.51	2011/03/23	meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	THIBEAU, VICTORIA	MAR-11		3	parking at Vic airport	Miscellaneous		2011/03/23	1	0.00		11833	62300	1100000
	STOB 5718: 134.70																			
				14.54	149.24															
	Total Dist Amt: 134.70																Total Km: 20.00			
	Total Dist Amt: 4,185.65			Total Recoverable Tax Amount: 456.29			Total Amount: 4,641.94										Total Km: 160.00			

Ministry of Jobs, Tourism and Innovation
ADM, Raymond Chan
Travel Details from March 14, 2011 to September 1, 2011

ADM, Raymond Chan		Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ld	Project
S22		236.81	2011/06/14	VARIOUS MEETINGS VANCOUVER	0.00	236.81	CHAN, RAYMOND		JUN-12		2	VARIOUS MEETINGS VANCOUVER					0	0.00		51854	54335	5111111
	STOB 5718: 236.81																					
S17 JUN11		600.00	2011/06/30		0.00	236.81											0	0.00		51854	54335	5111111
	STOB 5711: 600.00						HARBOUR AIR LTD.		JUL-12		2	VIC/VAN RTN - JUN 7 & JUN 14										
S17 MAY11		600.00	2011/05/31		72.00	672.00											0	0.00		51854	54335	5111111
	STOB 5711: 600.00						HARBOUR AIR LTD.		JUL-12		2	VIC/VAN RTN MAY 26-27, MAY 30-31										
ER1364355		134.50	2011/03/22	Vancouver Meetings - March 2011	14.80	672.00	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2	S15 - \$129 + tx per night	Lodging			2011/03/17	1	0.00	Vancouver, BC	51854	54335	5111111
		4.05	2011/03/22	Vancouver Meetings - March 2011	0.45	4.50	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2		Miscellaneous			2011/03/22	1	0.00		51854	54335	5111111
		6.76	2011/03/22	Vancouver Meetings - March 2011	0.74	7.50	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2	Parking				2011/03/17	1	0.00		51854	54335	5111111
		32.59	2011/03/22	Vancouver Meetings - March 2011	3.91	36.50	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2	AM Hell Vic/Van QT Returning 6:00 PM Van/Vic Hell QT - LUN	Per Diem		L&D_Only_Rates	2011/03/22	1	0.00		51854	54335	5111111
		43.75	2011/03/22	Vancouver Meetings - March 2011	5.25	49.00	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2	In Vancouver return Van/Vic Hell QT 6:00 PM - FULL DAY CL	Per Diem		Full_Day_Rates	2011/03/18	1	0.00		51854	54335	5111111
		25.45	2011/03/22	Vancouver Meetings - March 2011	3.05	28.50	CHAN, RAYMOND***	JACOBS, MURRAY	APR-12		2	5:00 PM Hell Vic/Van QT - DINNER ONLY CLAIMED	Per Diem		Dinner_Only_Rates	2011/03/17	1	0.00		51854	54335	5111111
	STOB 5718: 247.10																					
					28.20	275.30																
ER1376828		120.07	2011/05/05	Various meetings Victoria/Vancouver	13.21	133.28	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Overnight in Nanaimo for COTA Summit - S15	Lodging			2011/04/12	1	0.00	Other BC	51854	54335	5111111
		1.43	2011/05/05	Various meetings Victoria/Vancouver	0.07	1.50	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	To Helljet (3km)	Mileage			2011/04/14	1	3.00		51854	54335	5111111
		19.64	2011/05/05	Various meetings Victoria/Vancouver	2.36	22.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Travel to Nanaimo and overnight - LUNCH ONLY CLAIMED	Per Diem		Lunch_Only_Rates	2011/04/12	1	0.00		51854	54335	5111111
		32.59	2011/05/05	Various meetings Victoria/Vancouver	3.91	36.50	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	11:00 am Hell Vic/Van QT and overnight in Van - LUNCH AND	Per Diem		L&D_Only_Rates	2011/04/14	1	0.00		51854	54335	5111111
		3.81	2011/05/05	Various meetings Victoria/Vancouver	0.19	4.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Tofrom Helljet (8km roundtrip)	Mileage			2011/04/20	1	8.00		51854	54335	5111111
		26.79	2011/05/05	Various meetings Victoria/Vancouver	3.21	30.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	7:00 am Hell Vic/Van QT w/1:00 pm return - BREAKFAST AND	Per Diem		B&L_Only_Rates	2011/04/20	1	0.00		51854	54335	5111111
		9.01	2011/05/05	Various meetings Victoria/Vancouver	0.99	10.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking				2011/05/05	1	0.00		51854	54335	5111111
		2.86	2011/05/05	Various meetings Victoria/Vancouver	0.14	3.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Travel to/from Minister's	Mileage			2011/05/05	1	6.00		51854	54335	5111111
		134.50	2011/05/05	Various meetings Victoria/Vancouver	14.80	149.30	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12	S22	2	Overnight in Vancouver S15 \$129 plus tax)	Lodging			2011/04/14	1	0.00	Vancouver, BC	51854	54335	5111111
		2.86	2011/05/05	Various meetings Victoria/Vancouver	0.14	3.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Travel to/from Minister's office - (6km total)	Mileage			2011/04/26	1	6.00		51854	54335	5111111
		5.41	2011/05/05	Various meetings Victoria/Vancouver	0.60	6.01	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking				2011/04/26	1	0.00		51854	54335	5111111
		0.95	2011/05/05	Various meetings Victoria/Vancouver	0.05	1.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	From Helljet (1.5 km)	Mileage			2011/04/15	1	2.00		51854	54335	5111111
		19.64	2011/05/05	Various meetings Victoria/Vancouver	2.36	22.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Overnight in Van return to Vic via Hell Van/Vic QT 5:00 pm - BR	Per Diem		Breakfast_Only_Rates	2011/04/15	1	0.00		51854	54335	5111111
		4.05	2011/05/05	Various meetings Victoria/Vancouver	0.45	4.50	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking at Helljet	Miscellaneous			2011/04/20	1	0.00		51854	54335	5111111
		2.86	2011/05/05	Various meetings Victoria/Vancouver	0.14	3.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Travel to/from Minister's office - (6km total)	Mileage			2011/05/04	1	6.00		51854	54335	5111111
		13.51	2011/05/05	Various meetings Victoria/Vancouver	1.49	15.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking at Helljet	Miscellaneous			2011/04/14	1	0.00		51854	54335	5111111
	STOB 5718: 405.39				0.60	6.01	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking	Miscellaneous			2011/05/04	1	0.00		51854	54335	5111111
ER1383227					44.69	450.08																
		1.90	2011/05/27	Various Meetings Victoria/Vancouver	0.10	2.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	From Harbour Air to office	Mileage			2011/05/27	1	4.00		51854	54335	5111111
		19.64	2011/05/27	Various Meetings Victoria/Vancouver	2.36	22.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Overnight in Van - return to Vic mid-morning - BREAKFAST ON	Per Diem		Breakfast_Only_Rates	2011/05/27	1	0.00		51854	54335	5111111
		16.22	2011/05/27	Various Meetings Victoria/Vancouver	1.78	18.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking at Harbour Air	Miscellaneous			2011/05/26	1	0.00		51854	54335	5111111
		13.51	2011/05/27	Various Meetings Victoria/Vancouver	1.49	15.00	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Parking at Harbour Air (day 2)	Miscellaneous			2011/05/26	1	0.00		51854	54335	5111111
		165.79	2011/05/27	Various Meetings Victoria/Vancouver	18.24	184.03	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	Overnight in Vancouver S15 @ 159 *tx per night	Lodging			2011/05/26	1	0.00	Vancouver, BC	51854	54335	5111111
		32.59	2011/05/27	Various Meetings Victoria/Vancouver	3.91	36.50	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	6:30 am Harbour Air Flight to Van and overnight - LUNCH AND	Per Diem		B&D_Only_Rates	2011/05/26	1	0.00		51854	54335	5111111
	STOB 5718: 256.79				0.36	7.50	CHAN, RAYMOND	JACOBS, MURRAY	MAY-12		2	To/From Harbour Air	Mileage			2011/05/26	1	15.00		51854	54335	5111111
PAULSON12MAY S17					28.23	285.02																
		438.00	2011/06/03		52.56	490.56	BANK OF MONTREAL (MASTERCARD)		JUL-12		2	HELLUJET					0	0.00		51854	54335	5111111
		956.00	2011/06/03		114.72	1,070.72	BANK OF MONTREAL (MASTERCARD)		JUL-12		2	HELLUJET					0	0.00		51854	54335	5111111
		438.00	2011/06/03		52.56	490.56	BANK OF MONTREAL (MASTERCARD)		JUL-12		2	HELLUJET					0	0.00		51854	54335	5111111
	STOB 5711: 1,832.00																					
					219.84	2,051.84																
		Total Dist Amt: 4,178.99		Total Recoverable Tax Amount: 464.96	junt: 4,643.95													Total Km: 50.00				

Travel Details from March 14, 2011 to September 1, 2011

ADM, Sandra Carroll																								
Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	AP Batch Name	Period Name	Report Supplier Num	Report Supplier Name	Travel Group	Expense Justification	Expense Type	Expense Group	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project	
HAY12JUN S17	406.88	2011/06/03		0.00	406.88	BANK OF MONTREAL (MASTERCARD)		6012JUN40	AUG-12		CARROLL, SANDRA RUTH	3						0	0.00	51985	54350	5111111		
	STOB 5711: 406.88									S22														
	Total Dist Amt: 406.88			0.00	406.88																			
				Total Recoverable Tax Amount: 0.00	tion Total Amount: 406.88														Total Km: 0.00					