

Client:120 Aboriginal Relations and Reconciliation

Travel Number	Dist Amt	Invoice Date	Travel Description
ER1377143	170.08	2011/05/17	Attend CEPA Annual Meeting in Whistler
	20.31	2011/05/17	Attend CEPA Annual Meeting in Whistler
	170.08	2011/05/17	Attend CEPA Annual Meeting in Whistler
	55.54	2011/05/17	Attend CEPA Annual Meeting in Whistler
	27.23	2011/05/17	Attend CEPA Annual Meeting in Whistler
	29.69	2011/05/17	Attend CEPA Annual Meeting in Whistler
	250.19	2011/05/17	Attend CEPA Annual Meeting in Whistler
	55.54	2011/05/17	Attend CEPA Annual Meeting in Whistler
	STOB 5718: 778.66		
ER1384664	5.41	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	58.56	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	29.69	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	45.98	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	29.73	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	123.68	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	22.99	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	4.05	2011/04/29	Meetings - Victoria, Vancouver and Fort St. John
	STOB 5718: 320.09		
ER1384706	7.21	2011/05/11	Attend St'a'inc Signing at Seton Portage
	20.31	2011/05/11	Attend St'a'inc Signing at Seton Portage
	176.79	2011/05/11	Attend St'a'inc Signing at Seton Portage
	36.61	2011/05/11	Attend St'a'inc Signing at Seton Portage
	176.79	2011/05/11	Attend St'a'inc Signing at Seton Portage
	36.61	2011/05/11	Attend St'a'inc Signing at Seton Portage
	12.16	2011/05/11	Attend St'a'inc Signing at Seton Portage
	STOB 5718: 466.48		
ER1389612	10.94	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	21.62	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	45.98	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	270.06	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	45.98	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	45.98	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	123.68	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	58.56	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	22.99	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	123.68	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	45.98	2011/06/30	Senior Official's Mtg; Various Mtgs with Minister Polak; Mtg with Peter Grant - FNFN; Varouls Mtgs with Regional Staff, Chiefs, Well Site Inspection (Talisman); Halfway River Treaty Days
	STOB 5718: 815.45		
ER1402446	31.53	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	12.16	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	2.86	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	10.94	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	22.99	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	22.99	2011/08/04	Mtgs w/ Nlaka'pamux; First Nations Leadership Council; Principals' Meeting
	STOB 5718: 103.47		

Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
PAINE, JULIAN C	JUN-12	3	\$15 includes parking	Lodging		2011/05/16	0.00	Other BC
PAINE, JULIAN C	JUN-12	3	Breakfast only: Lunch and Dinner provided	Per Diem	Breakfast_Only_Rates	2011/05/16	0.00	
PAINE, JULIAN C	JUN-12	3	\$15 includes parking	Lodging		2011/05/15	0.00	Other BC
PAINE, JULIAN C	JUN-12	3	Ferry from Departure Bay to Horseshoe Bay	Public Transit		2011/05/15	0.00	
PAINE, JULIAN C	JUN-12	3	Dinner Only: Depart home @2pm to pickup up car; enroute to Departure Bay/Horseshoe Bay	Per Diem	Dinner_Only_Rates	2011/05/15	0.00	
PAINE, JULIAN C	JUN-12	3	B+L: Returned to office @ 1pm	Per Diem	B&L_Only_Rates	2011/05/17	0.00	
PAINE, JULIAN C	JUN-12	3	Car Rental from Victoria/Nanaimo/Whistler and return	Car Rental		2011/05/17	0.00	Victoria Other
PAINE, JULIAN C	JUN-12	3	Ferry from Horseshoe Bay to Departure Bay	Public Transit		2011/05/17	0.00	
PAINE, JULIAN C	JUN-12	3						
PAINE, JULIAN C	JUN-12	3	Parking	Miscellaneous		2011/04/29	0.00	
PAINE, JULIAN C	JUN-12	3	Taxi from Victoria Airport to \$22 Victoria	Miscellaneous		2011/04/27	0.00	
PAINE, JULIAN C	JUN-12	3	B, L - Fort St. John	Per Diem	B&L_Only_Rates	2011/04/27	0.00	
PAINE, JULIAN C	JUN-12	3	B, L, D - Fort St. John at Airport 6am	Per Diem	Full_Day_Rates	2011/04/26	0.00	
PAINE, JULIAN C	JUN-12	3	Taxi from Fort St. John Airport to Meeting	Miscellaneous		2011/04/26	0.00	
PAINE, JULIAN C	JUN-12	3	Fort St. John	Lodging		2011/04/26	0.00	Fort St John, BC
PAINE, JULIAN C	JUN-12	3	\$15 Aboriginal Law Conference - Vancouver: Departed at 7am; returned at 5:45pm	Per Diem	Half_Day_Rates	2011/04/07	0.00	
PAINE, JULIAN C	JUN-12	3	Parking while attending mtg in Victoria	Miscellaneous		2011/04/05	0.00	
PAINE, JULIAN C	JUN-12	3						
PAINE, JULIAN C	JUN-12	3	Taxi while in Vancouver	Miscellaneous		2011/05/11	0.00	
PAINE, JULIAN C	JUN-12	3	B: Returned to office @ 10:30am	Per Diem	Breakfast_Only_Rates	2011/05/11	0.00	
PAINE, JULIAN C	JUN-12	3	\$15 Vancouver	Lodging		2011/05/10	0.00	Vancouver, BC
PAINE, JULIAN C	JUN-12	3	B+D: Lunch provided	Per Diem	B&D_Only_Rates	2011/05/10	0.00	
PAINE, JULIAN C	JUN-12	3	\$15 Vancouver	Lodging		2011/05/09	0.00	Vancouver, BC
PAINE, JULIAN C	JUN-12	3	L+D: Depart office at 10:30 am for Harbour Air Terminal, enroute to Vancouver	Per Diem	L&D_Only_Rates	2011/05/09	0.00	
PAINE, JULIAN C	JUN-12	3	Parking at Harbour Air Terminal while in Vancouver	Miscellaneous		2011/05/09	0.00	
PAINE, JULIAN C	JUN-12	3						
PAINE, JULIAN C	JUL-12	3	Depart office at 11am for Heliport Terminal - enroute to Vancouver - LUNCH PROVIDED - returned home before 6pm - LUNCH PROVIDED - claiming incidentals only	Per Diem	Incidental_Only_Rates	2011/06/10	0.00	
PAINE, JULIAN C	JUL-12	3	Taxi from Heliport to North Vancouver to attend mtg	Miscellaneous		2011/06/10	0.00	
PAINE, JULIAN C	JUL-12	3	Depart home @ 6:45am for Harbour Air Terminal (enroute to Vancouver)	Per Diem	Full_Day_Rates	2011/06/20	0.00	
PAINE, JULIAN C	JUL-12	3	Overnight at	Lodging		2011/06/20	0.00	Vancouver, BC
PAINE, JULIAN C	JUL-12	3	Returned home @5:15pm	Per Diem	Full_Day_Rates	2011/06/21	0.00	
PAINE, JULIAN C	JUL-12	3	Depart home @7:15am for Airport (enroute to Fort St. John)	Per Diem	Full_Day_Rates	2011/06/27	0.00	
PAINE, JULIAN C	JUL-12	3	\$15 in Fort St. John	Lodging		2011/06/28	0.00	Fort St John, BC
PAINE, JULIAN C	JUL-12	3	Taxi from Airport to home	Miscellaneous		2011/06/30	0.00	
PAINE, JULIAN C	JUL-12	3	Return home at 8:30pm	Per Diem	Half_Day_Rates	2011/06/29	0.00	
PAINE, JULIAN C	JUL-12	3	\$15 in Fort St. John	Lodging		2011/06/27	0.00	Fort St John, BC
PAINE, JULIAN C	JUL-12	3	in Fort St. John all day	Per Diem	Full_Day_Rates	2011/06/28	0.00	
PAINE, JULIAN C	JUL-12	3						
PAINE, JULIAN C	AUG-12	3	Cab fare from Harbour Air Terminal to Meeting in Musqueam	Miscellaneous		2011/08/04	0.00	
PAINE, JULIAN C	AUG-12	3	Parking at Harbour Air Terminal while in Vancouver	Miscellaneous		2011/08/04	0.00	
PAINE, JULIAN C	AUG-12	3	Personal Vehicle from office to Harbour Air and return Home	Mileage		2011/08/04	6.00	
PAINE, JULIAN C	AUG-12	3	Depart office @7:30am for Harbour Air Terminal (enroute to Vancouver); Returned Home @5pm (NOTE: LUNCH PROVIDED)	Per Diem	Incidental_Only_Rates	2011/08/04	0.00	
PAINE, JULIAN C	AUG-12	3	Depart office @8am for Harbour Air Terminal (enroute to Vancouver); Returned to Office @1:30pm	Per Diem	Half_Day_Rates	2011/07/25	0.00	
PAINE, JULIAN C	AUG-12	3	Depart office @8:15am for Harbour Air Terminal (enroute to Vancouver); Returned to Office @1:30pm	Per Diem	Half_Day_Rates	2011/07/13	0.00	
PAINE, JULIAN C	AUG-12	3						

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Travel Number	Dist Amt	Invoice Date
ER1363635	11.71	2011/03/31
	52.88	2011/03/31
	20.31	2011/03/31
	37.52	2011/03/31
	45.98	2011/03/31
	45.98	2011/03/31
	12.85	2011/03/31
	52.62	2011/03/31
	274.78	2011/03/31
	175.57	2011/03/31
	20.31	2011/03/31
	20.31	2011/03/31
	4.05	2011/03/31
	56.02	2011/03/31
	20.31	2011/03/31
ER1363970	6.76	2011/03/31
	27.23	2011/03/31
	56.98	2011/03/31
	134.50	2011/03/31
	27.23	2011/03/31
	20.31	2011/03/31
	STOB 5718: 1,124.21	
	9.01	2011/03/31
	20.31	2011/03/31
	134.50	2011/03/31
ER1401043	12.16	2011/03/31
	14.19	2011/03/31
	16.22	2011/03/31
	STOB 5718: 206.39	
	302.70	2011/07/12
	STOB 5717: 302.70	
	27.23	2011/07/12
	29.69	2011/07/12
	27.23	2011/07/12
	58.11	2011/07/12
ER1401043	319.66	2011/07/12
	20.31	2011/07/12
	11.26	2011/07/12
	34.68	2011/07/12
	12.16	2011/07/12
	20.31	2011/07/12
	9.01	2011/07/12
	36.61	2011/07/12
	20.31	2011/07/12
	20.31	2011/07/12

	497.38	2011/07/12
	38.29	2011/07/12
	19.37	2011/07/12
	27.23	2011/07/12
	40.72	2011/07/12
	50.81	2011/07/12
	36.61	2011/07/12
	69.14	2011/07/12
	12.16	2011/07/12
	STOB 5718: 1,418.28	
ER1401770	20.31	2011/07/18
	12.16	2011/07/18
	STOB 5718: 32.47	

various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
various mtgs requiring travel	PATON, ARLENE D	JUL-12	3	
mtgs with minister in vancouver	PATON, ARLENE D	JUL-12	3	
mtgs with minister in vancouver	PATON, ARLENE D	JUL-12	3	

Expense Justification	Expense Type	Per Diem Type	Expense Start Date
taxi	Miscellaneous		2011/01/20
taxi to airport	Miscellaneous		2011/03/20
breakfast	Per Diem	Breakfast_Only_Rates	2011/03/21
lunch - paid for Minister & MA	Miscellaneous		2011/03/21
meals - all day	Per Diem	Full_Day_Rates	2011/03/22
meals - all day	Per Diem	Full_Day_Rates	2011/03/23
gas	Miscellaneous		2011/03/23
taxi home from airport	Miscellaneous		2011/03/23
Accommodation			2011/03/23
	Car Rental		2011/03/20
lunch	Per Diem	Lunch_Only_Rates	2011/01/13
lunch	Per Diem	Lunch_Only_Rates	2011/03/30
parking	Miscellaneous		2010/12/20
taxis - to & from helijet in vancouver	Miscellaneous		2010/12/20
lunch	Per Diem	Lunch_Only_Rates	2010/12/20
parking	Miscellaneous		2011/01/19
dinner	Per Diem	Dinner_Only_Rates	2011/01/19
parking for various mtgs in town	Miscellaneous		2011/03/31
hotel in vancouver	Lodging		2011/01/20
dinner	Per Diem	Dinner_Only_Rates	2011/03/20
breakfast	Per Diem	Breakfast_Only_Rates	2011/01/20
taxi	Miscellaneous		2011/03/28
breakfast	Per Diem	Breakfast_Only_Rates	2011/03/29
Accommodation			2011/03/29
parking	Miscellaneous		2011/03/31
parking	Miscellaneous		2011/03/29
taxis	Miscellaneous		2011/03/29
float plane paid on own	Air You Paid		2011/07/12
supper	Per Diem	Dinner_Only_Rates	2011/04/17
breakfast & lunch	Per Diem	B&L_Only_Rates	2011/04/18
supper	Per Diem	Dinner_Only_Rates	2011/04/19
taxis for mtgs	Miscellaneous		2011/04/18
hotel in Ottawa	Lodging		2011/04/19
lunch	Per Diem	Lunch_Only_Rates	2011/04/07
parking & taxi	Miscellaneous		2011/04/07
parking & taxi	Miscellaneous		2011/05/06
parking	Miscellaneous		2011/05/10
lunch	Per Diem	Lunch_Only_Rates	2011/06/08
parking	Miscellaneous		2011/06/08
lunch & dinner	Per Diem	L&D_Only_Rates	2011/06/14
breakfast	Per Diem	Breakfast_Only_Rates	2011/06/15

hotel in vancouver	Lodging		2011/06/17
parking & taxi	Miscellaneous		2011/06/14
parking & taxi	Miscellaneous		2011/07/11
dinner	Per Diem	Dinner_Only_Rates	2011/07/11
business lunch expense	Miscellaneous		2011/07/11
travel to airport from home	Miscellaneous		2011/04/17
lunch and dinner	Per Diem	L&D_Only_Rates	2011/07/12
parking for various mtgs in victoria over couple of months	Miscellaneous		2011/07/12
parking	Miscellaneous		2011/07/12
lunch	Per Diem	Lunch_Only_Rates	2011/07/18
parking at float plane	Miscellaneous		2011/07/18

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Travel Number	Dist Amt	Invoice Date
ER1389439	27.23	2011/04/07
	87.48	2011/04/07
	STOB 5718: 114.71	
ER1389466	6.31	2011/05/11
	7.43	2011/05/11
	4.50	2011/05/11
	STOB 5718: 18.24	
ER1389479	55.41	2011/04/15
	27.14	2011/04/15
	27.14	2011/04/15
	STOB 5718: 109.69	
ER1399866/A	1,156.58	2011/05/31
	STOB 5717: 1,156.58	
	45.98	2011/05/31
	3.32	2011/05/31
	43.78	2011/05/31
	36.55	2011/05/31
	94.68	2011/05/31
	45.98	2011/05/31
	STOB 5718: 270.29	

Travel Description	Supplier Name	Period Name	Travel Group
seshtah band Meeting and Huuayaht Celebration	PORTER, CHARLES S	JUN-12	3
seshtah band Meeting and Huuayaht Celebration	PORTER, CHARLES S	JUN-12	3
meetings	PORTER, CHARLES S	JUN-12	3
meetings	PORTER, CHARLES S	JUN-12	3
meetings	PORTER, CHARLES S	JUN-12	3
meeting in Surrey BC	PORTER, CHARLES S	JUN-12	3
meeting in Surrey BC	PORTER, CHARLES S	JUN-12	3
meeting in Surrey BC	PORTER, CHARLES S	JUN-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3
REPLACING CHEQUE #12838225	PORTER, CHARLES S	AUG-12	3

Expense Justification	Expense Type
dinner	Per Diem
Port Alberni, s.15 1 night stay	Lodging
Parking at s.15 for Sechelt Meeting	Miscellaneous
Parking downtown Victoria for a meeting	Miscellaneous
parking in City of Victoria Lot for a meeting downtown	Miscellaneous
For Charles' Ferry trip home from Tsawwassen to Swartz Bay after attending BC Wildlife Federation Mtg on behalf of MARR - no receipt for trip there as paid for using MARRs Assured Loadnd Card which is pre-paid	Public Transit
Charles' mileage from s.15 in Surrey BC to ferry terminal and ferry terminal to home - there is no smartech attached as it is currentt down and unavailable -I calculated the Km by Google Maps using the shortest distance	Mileage
Charles' mileage from home to ferry terminal and ferry terminal to hotel where the BC Wildlife meeting was held at the s.15	Mileage
AIR YOU PAID	
PER DIEM	
MISCELLANEOUS	
MISCELLANEOUS	
CAR RENTAL	
LODGING	
PER DIEM	

Per Diem Type	Expense Start Date	Km	Destination
Dinner_Only_Rates	2011/04/07	0.00	
	2011/04/07	0.00	Other
	2011/04/05	0.00	
	2011/04/15	0.00	
	2011/05/11	0.00	
	2011/04/15	0.00	
	2011/04/15	57.00	
	2011/04/15	57.00	
		0.00	
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