

CORP Travel Information
 FOI requests CAV Approved
 Travel Run Date: 26-JUN-12
 Run Time: 08.05.43 AM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
0614MUSGROVE03DEC11	438.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	293.12	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	128.52	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	1,076.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 1,980.64			
	1,592.24	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	50.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	803.25	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5712: 2,445.49			
0614MUSGROVE03JAN12	239.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	<239.00>	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	1,554.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	157.23	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 1,711.23			
	15.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	466.44	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5712: 481.44			
0614MUSGROVE03NOV11	278.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	253.12	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	876.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5701: 1,422.12			
8948BRADY03JAN12	157.23	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 157.23			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
9438JENSEN03FEB12	157.23	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 157.23			
ER1448840	13.51	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	13.51	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	31.53	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	8.11	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	183.04	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	31.53	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	163.64	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	36.61	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	36.61	2011/12/02	Meetings in Vancouver and Smithers, BC	MOREL, DAVID P
	STOB 5718: 518.09			
ER1460970	27.23	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	245.71	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	36.61	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	45.98	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	16.67	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	58.56	2012/01/20	Meetings in Williams Lake	MOREL, DAVID P
	STOB 5718: 430.76			
ER1463107	20.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	660.68	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	6.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	6.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	36.61	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAR-12	3	TRAVEL				0.00	
DEC-12	3	Meeting to Helijet	Public Transit		2011/12/02	0.00	
DEC-12	3	s.15 to meeting	Public Transit		2011/12/02	0.00	
DEC-12	3	Airport to s.15	Public Transit		2011/12/01	0.00	
DEC-12	3	Helijet to breakfast meeting	Public Transit		2011/11/30	0.00	
DEC-12	3	s.15	Lodging		2011/12/01	0.00	Vancouver, BC
DEC-12	3	Meeting to accommodation at Airport	Public Transit		2011/11/30	0.00	
DEC-12	3	s.15	Lodging		2011/11/30	0.00	Vancouver, BC
DEC-12	3		Per Diem	L&D_Only_Rates	2011/11/30	0.00	
DEC-12	3		Per Diem	B&D_Only_Rates	2011/12/01	0.00	
FEB-12	3		Per Diem	Dinner_Only_Rates	2012/01/19	0.00	
FEB-12	3	s.15 Williams Lake, BC	Lodging		2012/01/18	0.00	Other BC
FEB-12	3		Per Diem	L&D_Only_Rates	2012/01/20	0.00	
FEB-12	3		Per Diem	Full_Day_Rates	2012/01/18	0.00	
FEB-12	3	Residence to Victoria International Airport	Mileage		2012/01/18	35.00	
FEB-12	3	Yellow Cab from airport to residence	Public Transit		2012/01/20	0.00	
FEB-12	3		Per Diem	Lunch_Only_Rates	2012/01/22	0.00	
FEB-12	3	s.15 4 nights accommodation	Lodging		2012/01/26	0.00	Vancouver, BC
FEB-12	3	s.15 to s.15	Public Transit		2012/01/25	0.00	
FEB-12	3	s.15 to s.15	Public Transit		2012/01/24	0.00	
FEB-12	3		Per Diem	B&D_Only_Rates	2012/01/26	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	6.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	7.21	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	36.04	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	12.84	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	6.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	20.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	27.23	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	7.21	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	6.31	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	36.61	2012/01/29	Roundup, Vancouver, BC	MOREL, DAVID P
	STOB 5718: 896.60			
ER1474236	74.55	2012/02/19	Meeting with Ian Smith, Yellowhead Mining	MOREL, DAVID P
	STOB 5718: 74.55			
ER1480511	67.57	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	58.56	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	54.05	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	36.61	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	1,212.46	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	36.61	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	36.61	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	27.23	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	36.61	2012/03/07	PDAC, Toronto, Ontario	MOREL, DAVID P
	STOB 5718: 1,566.31			
ER1493716	147.01	2012/03/23	Mining strategy meetings with Industry in Vancouver	MOREL, DAVID P
	45.98	2012/03/23	Mining strategy meetings with Industry in Vancouver	MOREL, DAVID P
	STOB 5718: 192.99			
ER1496973	31.53	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	s.15 to s.15	Public Transit		2012/01/24	0.00	
FEB-12	3	s.15 to s.15	Public Transit		2012/01/22	0.00	
FEB-12	3	FLNRO Conference to s.15	Public Transit		2012/01/23	0.00	
FEB-12	3	BC Ferries - Vancouver to Victoria	Public Transit		2012/01/29	0.00	
FEB-12	3	s.15 to s.15	Public Transit		2012/01/23	0.00	
FEB-12	3		Per Diem	Breakfast_Only_Rates	2012/01/25	0.00	
FEB-12	3		Per Diem	Dinner_Only_Rates	2012/01/24	0.00	
FEB-12	3	s.15 to s.15	Public Transit		2012/01/25	0.00	
FEB-12	3	Helijet to s.15	Public Transit		2012/01/22	0.00	
FEB-12	3		Per Diem	L&D_Only_Rates	2012/01/23	0.00	
MAR-12	3	BC Ferries Vancouver - Victoria	Public Transit		2012/02/19	0.00	
MAR-12	3	Cab from Hotel to Airport, Toronto, Ontario	Public Transit		2012/03/07	0.00	
MAR-12	3	Cab from Airport to Residence, Victoria, BC	Public Transit		2012/03/07	0.00	
MAR-12	3	Cab from Airport to Hotel in Toronto, Ontario	Public Transit		2012/03/02	0.00	
MAR-12	3		Per Diem	L&D_Only_Rates	2012/03/07	0.00	
MAR-12	3	s.15 Toronto	Lodging		2012/03/02	0.00	Toronto, ON
MAR-12	3		Per Diem	L&D_Only_Rates	2012/03/06	0.00	
MAR-12	3		Per Diem	L&D_Only_Rates	2012/03/04	0.00	
MAR-12	3		Per Diem	Dinner_Only_Rates	2012/03/02	0.00	
MAR-12	3		Per Diem	L&D_Only_Rates	2012/03/03	0.00	
MAR-12	3	s.15	Lodging		2012/03/22	0.00	Vancouver, BC
MAR-12	3		Per Diem	Full_Day_Rates	2012/03/23	0.00	
APR-13	3	PG Airport to hotel	Public Transit		2012/04/12	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	101.89	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	29.69	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	61.26	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	6.31	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	31.53	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	27.23	2012/04/13	Cabinet meeting, Prince George, BC	MOREL, DAVID P
	STOB 5718: 289.44			
ER1496988	27.23	2012/04/10	Dease Lake meeting	MOREL, DAVID P
	58.56	2012/04/10	Dease Lake meeting	MOREL, DAVID P
	18.02	2012/04/10	Dease Lake meeting	MOREL, DAVID P
	173.94	2012/04/10	Dease Lake meeting	MOREL, DAVID P
	36.61	2012/04/10	Dease Lake meeting	MOREL, DAVID P
	STOB 5718: 314.36			
ER1497418	31.53	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	27.23	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	40.54	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	45.98	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	40.54	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	45.98	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	217.64	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	58.56	2012/04/05	Meet with PG staff and meeting in Fort St. John with Saulteau	MOREL, DAVID P
	STOB 5718: 508.00			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
APR-13	3	s.15	Lodging		2012/04/12	0.00	Prince George, BC
APR-13	3		Per Diem	B&L_Only_Rates	2012/04/13	0.00	
APR-13	3	Victoria Airport to residence	Public Transit		2012/04/13	0.00	
APR-13	3	Float plane to meeting in Vancouver	Public Transit		2012/04/12	0.00	
APR-13	3	Downtown Vancouver to Airport	Public Transit		2012/04/12	0.00	
APR-13	3		Per Diem	Dinner_Only_Rates	2012/04/12	0.00	
APR-13	3		Per Diem	Dinner_Only_Rates	2012/04/09	0.00	
APR-13	3	Taxi from Victoria Airport to residence	Public Transit		2012/04/10	0.00	
APR-13	3	Taxi to charter flight area	Public Transit		2012/04/10	0.00	
APR-13	3	s.15	Lodging		2012/04/09	0.00	Vancouver, BC
APR-13	3		Per Diem	B&D_Only_Rates	2012/04/10	0.00	
APR-13	3	FSJ Airport to meeting	Public Transit		2012/04/04	0.00	
APR-13	3		Per Diem	Dinner_Only_Rates	2012/04/02	0.00	
APR-13	3	Hotel to PG airport	Public Transit		2012/04/04	0.00	
APR-13	3		Per Diem	Full_Day_Rates	2012/04/03	0.00	
APR-13	3	PG Airport to hotel	Public Transit		2012/04/02	0.00	
APR-13	3		Per Diem	Full_Day_Rates	2012/04/04	0.00	
APR-13	3	s.15	Lodging		2012/04/04	0.00	Prince George, BC
APR-13	3	Victoria Airport to residence	Public Transit		2012/04/05	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
ER1515727	36.61	2012/05/15	BC Mining Week	MOREL, DAVID P
	449.87	2012/05/15	BC Mining Week	MOREL, DAVID P
	7.21	2012/05/15	BC Mining Week	MOREL, DAVID P
	STOB 5718: 493.69			
ER1515768	121.68	2012/05/26	Minerals North Conference	MOREL, DAVID P
	101.89	2012/05/26	Minerals North Conference	MOREL, DAVID P
	36.61	2012/05/26	Minerals North Conference	MOREL, DAVID P
	36.61	2012/05/26	Minerals North Conference	MOREL, DAVID P
	58.56	2012/05/26	Minerals North Conference	MOREL, DAVID P
	43.19	2012/05/26	Minerals North Conference	MOREL, DAVID P
	STOB 5718: 398.54			
ER1515792	18.02	2012/06/02	Travel to Endako Mine, Fraser	MOREL, DAVID P
	180.32	2012/06/02	Travel to Endako Mine, Fraser	MOREL, DAVID P
	58.56	2012/06/02	Travel to Endako Mine, Fraser	MOREL, DAVID P
	27.23	2012/06/02	Travel to Endako Mine, Fraser	MOREL, DAVID P
	45.98	2012/06/02	Travel to Endako Mine, Fraser	MOREL, DAVID P
	STOB 5718: 330.11			
ER1517821	36.61	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	74.81	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	29.69	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	45.98	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	30.18	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	112.18	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	81.31	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	143.88	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3		Per Diem	B&D_Only_Rates	2012/05/15	0.00	
JUN-13	3	Accommodation: s.15 Vancouver, BC	Lodging		2012/05/14	0.00	Vancouver, BC
JUN-13	3	Cab from Helijet to hotel	Public Transit		2012/05/14	0.00	
JUN-13	3	Budget Rental car in Prince George, BC	Car Rental		2012/05/25	0.00	Prince George
JUN-13	3		Lodging		2012/05/24	0.00	Prince George,
JUN-13	3		Per Diem	B&D_Only_Rates	2012/05/25	0.00	
JUN-13	3		Per Diem	L&D_Only_Rates	2012/05/24	0.00	
JUN-13	3	Cab fare from Victoria Airport to residence	Public Transit		2012/05/25	0.00	
JUN-13	3	Fuel for rental car	Miscellaneous		2012/05/25	0.00	
JUN-13	3	Smithers MEM offices to Airport	Public Transit		2012/06/01	0.00	
JUN-13	3	s.15	Lodging		2012/05/31	0.00	Vancouver, BC
JUN-13	3	Victoria Airport to Residence	Public Transit		2012/06/02	0.00	
JUN-13	3		Per Diem	Dinner_Only_Rates	2012/05/31	0.00	
JUN-13	3		Per Diem	Full_Day_Rates	2012/06/01	0.00	
JUN-13	3		Per Diem	L&D_Only_Rates	2012/06/07	0.00	
JUN-13	3	Budget car rental, Kamloops, BC	Car Rental		2012/06/07	0.00	Kamloops
JUN-13	3		Per Diem	B&L_Only_Rates	2012/06/11	0.00	
JUN-13	3		Per Diem	Full_Day_Rates	2012/06/10	0.00	
JUN-13	3	MABC to Vancouver Intl. Airport	Public Transit		2012/06/07	0.00	
JUN-13	3	Accommodation - Revelstoke, BC	Lodging		2012/06/09	0.00	Other BC
JUN-13	3		Lodging		2012/06/07	0.00	Kamloops, BC
JUN-13	3		Lodging		2012/06/08	0.00	Kamloops, BC

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	58.56	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	9.01	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	40.08	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	31.53	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	6.31	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	9.01	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	20.31	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	95.86	2012/06/11	Meetings in Kamloops and Mine Rescue in Revelstoke, BC	MOREL, DAVID P
	STOB 5718: 825.31			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3	Taxi from Victoria Intl. Airport to residence	Public Transit		2012/06/11	0.00	
JUN-13	3	Harbour Air to 1810 Blanshard St (meeting with Ministers at PVO in Vancouver)	Public Transit		2012/06/05	0.00	
JUN-13	3	Gas for rental car	Miscellaneous		2012/06/10	0.00	
JUN-13	3	Taxi from Williams Lake Airport to s.15 Williams Lake	Public Transit		2012/06/10	0.00	
JUN-13	3	Parking of rental car	Miscellaneous		2012/06/08	0.00	
JUN-13	3	Harbour Air to 1810 Blanshard (return from meeting with AME BC in Vancouver)	Public Transit		2012/04/24	0.00	
JUN-13	3		Per Diem	Breakfast_Only_Rates	2012/06/08	0.00	
JUN-13	3	s.15 Williams Lake	Lodging		2012/06/10	0.00	Other BC

CORP Travel Information
 FOI requests CAV Approved
 Travel Run Date: 26-JUN-12
 Run Time: 08.01.42 AM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
5956KMCNEIL03MAY12	45.00	2012/05/03	BMO CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	150.00	2012/05/03	BMO CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	91.43	2012/05/03	BMO CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 286.43			
5956MCNEIL03DEC11	78.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	778.61	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	231.43	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 1,088.04			
5956MCNEIL03FEB12	250.81	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	45.00	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 295.81			
5956MCNEIL03NOV11	571.92	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	52.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	52.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	568.66	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	104.10	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	50.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 1,398.68			
5956MCNEIL3MAR12	301.00	2012/03/03	BTA KEVIN MCNEIL	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 301.00			
740493APR2012	786.16 STOB 5711: 786.16	2012/03/31	ACC s.17 AED	HARBOUR AIR LTD.
740493MAR2012	943.39 STOB 5711: 943.39	2012/03/31	ACC s.17 EAED	HARBOUR AIR LTD.

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3	TSAF - VICTORIA PORTLAND 24-28 JUN 12				0.00	
JUN-13	3	AIR CANADA - VICTORIA PORTLAND 24-28JUN12				0.00	
JUN-13	3	AIR CANADA - VICTORIA PORTLAND 24-28JUN12				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
APR-13	3	TRAVEL				0.00	
APR-13	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
APR-13	3	AIR CANADA				0.00	
MAY-13	3	ACCT s.17 EAED				0.00	
MAY-13	3	ACCT s.17 EAED				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
8567KMCNEIL03MAY12	228.04	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 228.04			
8567MCNEIL03MAR12	703.39	2012/03/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	68.00	2012/03/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 771.39			
ER1452400	26.67	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	130.81	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	4.05	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	4.50	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	27.23	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	27.23	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	20.31	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	27.23	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	130.81	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	130.81	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	134.51	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	27.23	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	19.68	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAY-13	3	PACIFIC COASTAL AIRLINES - VICTORIA TO				0.00	
APR-13	3	TRAVEL				0.00	
APR-13	3	TRAVEL				0.00	
DEC-12	3	Drive to and from airport	Mileage		2011/11/29	56.00	
DEC-12	3	Hotel: \$139.62 USD = \$145.20 CAD @ exchange 0.96 USD/1CAD	Lodging		2011/11/29	0.00	Other
DEC-12	3	Helijet Parking Fee	Miscellaneous		2011/12/14	0.00	
DEC-12	3	Parking Fee from Meeting with the Minister in Victoria	Miscellaneous		2011/12/08	0.00	
DEC-12	3	Dinner	Per Diem	Dinner_Only_Rates	2011/11/30	0.00	
DEC-12	3	Dinner	Per Diem	Dinner_Only_Rates	2011/12/01	0.00	
DEC-12	3	Breakfast	Per Diem	Breakfast_Only_Rates	2011/12/07	0.00	
DEC-12	3	Dinner	Per Diem	Dinner_Only_Rates	2011/11/29	0.00	
DEC-12	3	Hotel: \$139.62 USD = \$145.20 CAD @ exchange 0.96 USD/1CAD	Lodging		2011/11/30	0.00	Other
DEC-12	3	Hotel: \$139.62 USD = \$145.20 CAD @ exchange 0.96 USD/1CAD	Lodging		2011/12/01	0.00	Other
DEC-12	3	Hotel	Lodging		2011/12/06	0.00	Vancouver, BC
DEC-12	3	Dinner	Per Diem	Dinner_Only_Rates	2011/12/06	0.00	
DEC-12	3	Taxi to hotel\$21 USD = \$21.84CAD @ exchange 0.96 USD/1CAD	Public Transit		2011/11/29	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	29.69	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	6.76	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	20.31	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	40.54	2011/12/14	Cabinet Committee Mtgs in Vancouver on Dec. 6-7. 2011 & WECC Board Mtg in Salt Lake City, UT from November 29 - Dec. 3, 2011	MACLAREN, LES M
	STOB 5718: 808.37			
ER1469694	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	29.69	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	7.21	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	144.95	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	27.23	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
DEC-12	3	Breakfast and Lunch	Per Diem	B&L_Only_Rates	2011/12/14	0.00	
DEC-12	3	Helijet Parking Fee	Miscellaneous		2011/12/06	0.00	
DEC-12	3	Lunch	Per Diem	Lunch_Only_Rates	2011/12/02	0.00	
DEC-12	3	Victoria Airport Parking Fee	Miscellaneous		2011/12/01	0.00	
FEB-12	3	Helijet parking fee (reason for travel - mtgs BCH, BCUC, Alaska and Atlantic Power)	Miscellaneous		2012/01/26	0.00	
FEB-12	3	Helijet Parking Fee (reason for travel - Ministers' Meetings)	Miscellaneous		2012/01/31	0.00	
FEB-12	3	Breakfast and lunch (reason for travel - Ministers' Meetings)	Per Diem	B&L_Only_Rates	2012/02/01	0.00	
FEB-12	3	Taxi to BCH building (reason for travel - mtgs BCH)	Public Transit		2012/01/25	0.00	
FEB-12	3	Helijet parking Fee (reason for travel - CEABC Workshop)	Miscellaneous		2012/01/06	0.00	
FEB-12	3	Hotel (reason for travel - Ministers' Meetings in Vancouver)	Lodging		2012/01/31	0.00	Vancouver, BC
FEB-12	3	Helijet Parking Fee (reason for travel - Ministers' Meetings)	Miscellaneous		2012/02/01	0.00	
FEB-12	3	Dinner (reason for travel - CRT Mtgs)	Per Diem	Dinner_Only_Rates	2012/02/08	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	176.22	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	2.16	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	27.23	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	4.05	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	7.21	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	4.05	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	40.36	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	29.69	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	36.61	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	49.58	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	Hotel (reason for travel - Meetings with BCH and BCUC)	Lodging		2012/01/24	0.00	Vancouver, BC
FEB-12	3	train to PDX (portland Airport) (reason for travel - CRT Mtgs)	Public Transit		2012/02/08	0.00	
FEB-12	3	Dinner (reason for travel - CEABC workshop)	Per Diem	Dinner_Only_Rates	2012/01/05	0.00	
FEB-12	3	Helijet Parking Fee (reason for travel - Mtg with Coastal FNs)	Miscellaneous		2012/01/12	0.00	
FEB-12	3	Taxi to BCH building (reason for travel - mtgs with BCH and BCUC)	Public Transit		2012/01/24	0.00	
FEB-12	3	Helijet Parking Fee (reason for travel - Mtg with CPC and BCH)	Miscellaneous		2012/01/19	0.00	
FEB-12	3	travel medical insurance purchased for business travel to the US (reason for travel varies from WECC meetings in Utah to CRT meetings in Portland, OR, and other future trips)	Miscellaneous		2011/11/25	0.00	
FEB-12	3	Breakfast and Lunch (reason for travel - meetings with CPC and BC Hydro)	Per Diem	B&L_Only_Rates	2012/01/19	0.00	
FEB-12	3	Lunch and Dinner (reason for travel - mtgs with BCH and BCUC)	Per Diem	L&D_Only_Rates	2012/01/24	0.00	
FEB-12	3	Rental Car (reason for travel - mtgs Alaska and Atlantic Power) Cost recovered from Atlantic Power	Car Rental		2012/01/26	0.00	Vancouver Other
FEB-12	3	Helijet Parking Fee (reason for travel - mtgs with BCH and BCUC)	Miscellaneous		2012/01/24	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	176.22	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	36.61	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	20.31	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	4.05	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	27.23	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	123.50	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	23.72	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	20.31	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	20.31	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	3.38	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	6.76	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	Hotel (reason for travel - CEABC Workshop)	Lodging		2012/01/05	0.00	Vancouver, BC
FEB-12	3	Lunch and dinner (reason for travel - Ministers' Meetings)	Per Diem	L&D_Only_Rates	2012/01/31	0.00	
FEB-12	3	Breakfast (reason for travel - mtgs Alaska and Atlantic Power)	Per Diem	Breakfast_Only_Rates	2012/01/25	0.00	
FEB-12	3	Helijet parking fee (reason for travel - BC Hydro Meetings)	Miscellaneous		2012/01/10	0.00	
FEB-12	3	Dinner (reason for travel - CRT Mtgs)	Per Diem	Dinner_Only_Rates	2012/02/07	0.00	
FEB-12	3	Hotel in Portland, OR (reason for travel - CRT Mtgs)	Lodging		2012/02/07	0.00	Other
FEB-12	3	Gas for rental car (reason for travel - mtgs Alaska and Atlantic Power) Cost recovered from Atlantic Power	Miscellaneous		2012/01/26	0.00	
FEB-12	3	Breakfast (reason for travel - mtgs Alaska and Atlantic Power)	Per Diem	Breakfast_Only_Rates	2012/01/26	0.00	
FEB-12	3	Breakfast (reason for travel - CEABC Workshop)	Per Diem	Breakfast_Only_Rates	2012/01/06	0.00	
FEB-12	3	Skytrain from Downtown to YVR (reason for travel - CRT Mtgs)	Public Transit		2012/02/07	0.00	
FEB-12	3	Helijet Parking Fee (reason for travel - mtgs Alaska and Atlantic Power)	Miscellaneous		2012/01/25	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	4.05	2012/02/08	Various meetings in Vancouver and Portland (including meetings with: BCH, Minister, BCUC, Alaska, Atlantic Power, CPC, Coastal FN and CEABC. as well as Columbia River Teaty mtgs	MACLAREN, LES M
	STOB 5718: 1,086.49			
ER1488266	17.55	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	20.31	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	6.76	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	4.05	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	4.05	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	27.23	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	144.95	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	36.61	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	27.23	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	483.86	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	6.76	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	3.38	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	9.01	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	21.62	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	Parking Fee from Meeting with Ministry of Finance	Miscellaneous		2012/01/23	0.00	
MAR-12	3	Taxi (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Public Transit		2012/03/13	0.00	
MAR-12	3	Lunch Only (Mtg with Coastal FN)	Per Diem	Lunch_Only_Rates	2012/03/21	0.00	
MAR-12	3	Skytrain (return fair) (CRT Mtg with BCH)	Public Transit		2012/03/06	0.00	
MAR-12	3	Helijet Parking Fee (Mtg with Coastal FN)	Miscellaneous		2012/03/21	0.00	
MAR-12	3	Helijet Parking Fee (Mtg with BCH)	Miscellaneous		2012/02/14	0.00	
MAR-12	3	Dinner Only (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Per Diem	Dinner_Only_Rates	2012/03/13	0.00	
MAR-12	3	Hotel (CRT Mtg with BCH)	Lodging		2012/03/05	0.00	Vancouver, BC
MAR-12	3	Lunch & Dinner (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Per Diem	L&D_Only_Rates	2012/03/16	0.00	
MAR-12	3	Dinner Only (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Per Diem	Dinner_Only_Rates	2012/03/15	0.00	
MAR-12	3	Hotel for 3 nights (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Lodging		2012/03/13	0.00	Other
MAR-12	3	Helijet Parking (CRT Mtg with BCH)	Miscellaneous		2012/03/06	0.00	
MAR-12	3	Skytrain (CRT Mtg with BCH)	Public Transit		2012/03/05	0.00	
MAR-12	3	Taxi to Helijet (CRT Mtg with BCH)	Public Transit		2012/03/06	0.00	
MAR-12	3	Taxi (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Public Transit		2012/03/16	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	6.31	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	29.69	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	20.31	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	27.62	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	27.23	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	47.75	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	6.31	2012/03/21	Various Meetings in Vancouver and Salt Lake City Utah (with BCH & WECC)	MACLAREN, LES M
	STOB 5718: 978.59			
ER1491810	31.53	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	45.98	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	8.11	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	26.67	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	22.52	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	36.94	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	29.69	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	7.21	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAR-12	3	Taxi (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Public Transit		2012/03/16	0.00	
MAR-12	3	Breakfast/Lunch (CRT Mtg with BCH)	Per Diem	B&L_Only_Rates	2012/03/06	0.00	
MAR-12	3	Breakfast Only (Mtg with BCH)	Per Diem	Breakfast_Only_Rates	2012/02/14	0.00	
MAR-12	3	Personal vehicle used from home to airport and return (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Mileage		2012/03/16	58.00	
MAR-12	3	Dinner Only (CRT Mtg with BCH)	Per Diem	Dinner_Only_Rates	2012/03/05	0.00	
MAR-12	3	Airport Parking Fee in Victoria (WECC Board Mtg in Salt Lake City)(Cost recoverable from WECC)	Miscellaneous		2012/03/16	0.00	
MAR-12	3	Taxi (CRT Mtg with BCH)	Public Transit		2012/03/06	0.00	
APR-13	3	Taxi to personal accommodation - Meetings with DFAIT	Public Transit		2012/03/26	0.00	
APR-13	3	Breakfast/Lunch/Dinner - Meetings with DFAIT	Per Diem	Full_Day_Rates	2012/03/26	0.00	
APR-13	3	Taxi to Harbour air - BCUC Mtg	Public Transit		2012/03/29	0.00	
APR-13	3	Personal Vehicle used to and from airport - Meetings with DFAIT	Mileage		2012/03/27	56.00	
APR-13	3	Taxi to pre-meeting	Public Transit		2012/03/26	0.00	
APR-13	3	Airport Parking Fee in Victoria - requesting 3 of the 6 days, as part of travel time was personal - Meetings with DFAIT	Miscellaneous		2012/03/27	0.00	
APR-13	3	Breakfast & Lunch - Meetings with DFAIT	Per Diem	B&L_Only_Rates	2012/03/22	0.00	
APR-13	3	Taxi to meeting - Meetings with DFAIT	Public Transit		2012/03/26	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	18.02	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	27.03	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	12.16	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	29.69	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	27.03	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	27.23	2012/03/29	Meetings with Federal Government in Ottawa regarding Mercer/NAFTA Issues & Mtg with BCUC in Vancouver	MACLAREN, LES M
	STOB 5718: 349.81			
FY12AP011F	<490.56>	2012/01/09	PARTIAL RECOVERY OF FEES FOR LES MACLAREN TO ATTEND 2011 POWER SMART FORUM	BRITISH COLUMBIA HYDRO AND POWER AUTHORITY
	STOB 5711: <490.56>			
FY12AP022B	<81.36>	2012/03/30	ATLANTIC POWER PARTIAL RECOVERY OF WORKSHOP COST PAID ON ER1469694 FOR LES MACLAREN	MACLAREN, LES M
	STOB 5718: <81.36>			
ITR1436030	1,036.00 STOB 5711: 1,036.00	2011/11/23	ACCT s.17	HELIJET INTERNATIONAL INC.
ITR1437286	1,076.00 STOB 5711: 1,076.00	2011/12/14	ACCT s.17	HELIJET INTERNATIONAL INC.
ITR1438742	1,614.00 STOB 5711: 1,614.00	2012/01/12	ACCT s.17	HELIJET INTERNATIONAL INC.
ITR1439661	1,335.00 STOB 5711: 1,335.00	2012/01/31	ACCT s.17	HELIJET INTERNATIONAL INC.
ITR1442535	279.00 STOB 5711: 279.00	2012/03/14	VICTORIA - VANCOUVER	HELIJET INTERNATIONAL INC.

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
APR-13	3	Taxi to airport - Meetings with DFAIT	Public Transit		2012/03/27	0.00	
APR-13	3	Personal Accomodation - Meetings with DFAIT	Lodging		2012/03/26	0.00	Ottawa, ON
APR-13	3	Harbour Air Parking Fee - BCUC Mtg	Miscellaneous		2012/03/29	0.00	
APR-13	3	Breakfast & Lunch - Meetings with DFAIT	Per Diem	B&L_Only_Rates	2012/03/27	0.00	
APR-13	3	Personal Accomodation	Lodging		2012/03/25	0.00	Ottawa, ON
APR-13	3	Dinner Only - Meetings with DFAIT	Per Diem	Dinner_Only_Rates	2012/03/25	0.00	
JAN-12	3	PARTIAL RECOVERY OF FEES FOR LES MACLAREN TO ATTEND 2011 POWER SMART FORUM				0.00	
MAR-12	3	ATLANTIC POWER PARTIAL RECOVERY OF WORKSHOP COST PAID ON ER1469694 FOR LES MACLAREN				0.00	
DEC-12	3	ACC s.17 - LES MACLAREN				0.00	
JAN-12	3	ACCT s.17 VIC TO VAN				0.00	
JAN-12	3	ACCT s.17 VIC TO VAN				0.00	
FEB-12	3	ACC s.17				0.00	
MAR-12	3	VICTORIA - VANCOUVER				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
ITR1443546	498.00	2012/04/03	MACLAREN, GRIFFIN	HELIJET INTERNATIONAL INC.
	STOB 5711: 498.00			
ITR440665	1,026.00	2012/02/14	ACC s.17 EAED	HELIJET INTERNATIONAL INC.
	STOB 5711: 1,026.00			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
APR-13	3	ITR1443546				0.00	
MAR-12	3	ACCT s.17 EAED				0.00	

Client:057 Energy and Mines

Distribution Supplier Number 2080411

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
ER1455133	27.23	2011/12/12	Meeting at The Centre for Drug Research and Development (CDRD)	HANSEN, BRIAN R	JAN-12	3
	13.51	2011/12/12	Meeting at The Centre for Drug Research and Development (CDRD)	HANSEN, BRIAN R	JAN-12	3
	36.04	2011/12/12	Meeting at The Centre for Drug Research and Development (CDRD)	HANSEN, BRIAN R	JAN-12	3
	31.53	2011/12/12	Meeting at The Centre for Drug Research and Development (CDRD)	HANSEN, BRIAN R	JAN-12	3
	STOB 5718: 108.31					
ER1455236	3.38	2011/12/14	Meetings for First Nations Limited Partnership, BC Hydro/MEM/Apache	HANSEN, BRIAN R	JAN-12	3
	20.31	2011/12/14	Meetings for First Nations Limited Partnership, BC Hydro/MEM/Apache	HANSEN, BRIAN R	JAN-12	3
	13.51	2011/12/14	Meetings for First Nations Limited Partnership, BC Hydro/MEM/Apache	HANSEN, BRIAN R	JAN-12	3
	30.09	2011/12/14	Meetings for First Nations Limited Partnership, BC Hydro/MEM/Apache	HANSEN, BRIAN R	JAN-12	3
	STOB 5718: 67.29					
ER1455278	34.23	2011/12/16	MEM/BC Hydro/Apache Meeting	HANSEN, BRIAN R	JAN-12	3
	13.51	2011/12/16	MEM/BC Hydro/Apache Meeting	HANSEN, BRIAN R	JAN-12	3
	36.04	2011/12/16	MEM/BC Hydro/Apache Meeting	HANSEN, BRIAN R	JAN-12	3
	STOB 5718: 83.78					
ER1460991	18.02	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	116.04	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	20.72	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	75.68	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	29.69	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	27.23	2012/01/17	Kitimat LNG Project	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 287.38					

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Dinner	Per Diem	Dinner_Only_Rates	2011/12/12	0.00	
Parking at Victoria airport	Miscellaneous		2011/12/12	0.00	
Taxi from Vancouver airport to CDRD	Public Transit		2011/12/12	0.00	
Taxi from CDRD to Vancouver airport	Public Transit		2011/12/12	0.00	
Skytrain from meeting to Vancouver airport	Public Transit		2011/12/14	0.00	
Lunch	Per Diem	Lunch_Only_Rates	2011/12/14	0.00	
Parking at Victoria airport	Miscellaneous		2011/12/14	0.00	
Taxi from Vancouver airport to meeting	Public Transit		2011/12/14	0.00	
Taxi from Vancouver airport to meeting	Public Transit		2011/12/16	0.00	
Parking at Victoria airport	Miscellaneous		2011/12/16	0.00	
Taxi from meeting to Vancouver airport	Public Transit		2011/12/16	0.00	
Taxi from Home to Victoria Airport	Public Transit		2012/01/16	0.00	
Car rental at Terrace Airport for trip to Kitimat.	Car Rental		2012/01/16	0.00	Other BC
Gas for rental car.	Miscellaneous		2012/01/17	0.00	Other BC
s.15 in Kitimat.	Lodging		2012/01/16	0.00	
Breakfast & Lunch	Per Diem	B&L_Only_Rates	2012/01/17	0.00	
Dinner (lunch provided)	Per Diem	Dinner_Only_Rates	2012/01/16	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
ER1464628	29.69	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	140.77	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	6.31	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	4.68	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	27.23	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	27.03	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	6.31	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	9.01	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	29.46	2012/01/26	LNG Meetings	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 280.49					
ER1465900	21.43	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	45.98	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	172.30	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	6.31	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	73.92	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	21.43	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	45.98	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	58.15	2012/02/02	LNG Meetings and Candian Financing Forum/BC Immigrant Investment Fund	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 445.50					
ER1466924	9.01	2012/02/07	Apache/BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	20.31	2012/02/07	Apache/BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	31.53	2012/02/07	Apache/BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	13.51	2012/02/07	Apache/BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 74.36					

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Breakfast and lunch. s.15 Vancouver	Per Diem Lodging	B&L_Only_Rates	2012/01/26 2012/01/25	0.00 0.00	Vancouver, BC
Taxi to meeting	Public Transit		2012/01/25	0.00	
Taxi to meeting	Public Transit		2012/01/25	0.00	
Dinner only. Lunch was provided.	Per Diem	Dinner_Only_Rates	2012/01/25	0.00	
Parking at Victoria airport	Miscellaneous		2012/01/26	0.00	
Taxi to meeting	Public Transit		2012/01/26	0.00	
Skytrain from Vancouver airport to downtown Vancouver	Public Transit		2012/01/25	0.00	
Taxi from downtown Vancouver to Vancouver airport	Public Transit		2012/01/26	0.00	
Mileage from home to Swartz Bay ferry, Tsawwassen ferry to hotel.	Mileage		2012/02/01	45.00	
No meals provided.	Per Diem	Full_Day_Rates	2012/02/01	0.00	Vancouver, BC
One night at s.15 including parking.	Lodging		2012/02/01	0.00	
Taxi from s.15 to BC Hydro	Public Transit		2012/02/01	0.00	
Ferry from Swartz Bay to Tsawwassen including reservation.	Public Transit		2012/02/01	0.00	
Mileage from hotel to Tsawwassen ferry, Swartz Bay ferry to home.	Mileage		2012/02/02	45.00	
No meals provided.	Per Diem	Full_Day_Rates	2012/02/02	0.00	
Ferry from Tsawwassen to Swartz Bay	Public Transit		2012/02/02	0.00	
Skytrain from Vancouver Airport to downtown Vancouver.	Public Transit		2012/02/07	0.00	
Breakfast only. Lunch was provided.	Per Diem	Breakfast_Only_Rates	2012/02/07	0.00	
Taxi from downtown Vancouver to Vancouver Airport.	Public Transit		2012/02/07	0.00	
Parking at Victoria Airport	Miscellaneous		2012/02/07	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
ER1472006	13.51	2012/02/20	Shell and BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	9.01	2012/02/20	Shell and BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	34.23	2012/02/20	Shell and BC Hydro Meeting	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 56.75					
ER1474085	20.31	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	9.01	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	9.01	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	45.98	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	3.38	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	27.03	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	140.77	2012/02/23	Apache and BC Hydro Meetings	HANSEN, BRIAN R	FEB-12	3
	STOB 5718: 255.49					
ER1476762	31.53	2012/03/01	Apache and BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	13.51	2012/03/01	Apache and BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	3.38	2012/03/01	Apache and BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 48.42					
ER1482894	9.01	2012/03/08	Apache & BC HYdro Meeting	HANSEN, BRIAN R	MAR-12	3
	33.33	2012/03/08	Apache & BC HYdro Meeting	HANSEN, BRIAN R	MAR-12	3
	13.51	2012/03/08	Apache & BC HYdro Meeting	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 55.85					
ER1482917	3.38	2012/03/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	13.51	2012/03/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	9.01	2012/03/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 25.90					
ER1482974	13.51	2012/03/13	LNG Meetings	HANSEN, BRIAN R	MAR-12	3
	36.61	2012/03/13	LNG Meetings	HANSEN, BRIAN R	MAR-12	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Parking at Victoria Airport	Miscellaneous		2012/02/20	0.00	
Skytrain from Vancouver Airport to downtown Vancouver	Public Transit		2012/02/20	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/02/20	0.00	
Breakfast only. Lunch was provided.	Per Diem	Breakfast_Only_Rates	2012/02/23	0.00	
Skytrain from Vancouver Airport to downtown Vancouver.	Public Transit		2012/02/22	0.00	
Taxi from hotel to meeting.	Public Transit		2012/02/23	0.00	
No meals were provided.	Per Diem	Full_Day_Rates	2012/02/22	0.00	
Skytrain from downtown Vancouver to Vancouver	Public Transit		2012/02/23	0.00	
Parking at Victoria airport.	Miscellaneous		2012/02/23	0.00	Vancouver, BC
s.15 downtown Vancouver	Lodging		2012/02/22	0.00	
Taxi from Airport to downtown Vancouver.	Public Transit		2012/03/01	0.00	
Parking at Victoria Airport.	Miscellaneous		2012/03/01	0.00	
Skytrain from downtown to Vancouver airport.	Public Transit		2012/03/01	0.00	
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/03/08	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/03/08	0.00	
Parking at Victoria airport	Miscellaneous		2012/03/08	0.00	
Skytrain from downtown Vancouver to Vancouver airport.	Public Transit		2012/03/05	0.00	
Parking at Victoria airport.	Miscellaneous		2012/03/05	0.00	
Skytrain from Vancouver airport to downtown Vancouver	Public Transit		2012/03/05	0.00	
Parking at Victoria airport.	Miscellaneous		2012/03/13	0.00	
Lunch and dinner were not provided.	Per Diem	L&D_Only_Rates	2012/03/13	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
	7.88	2012/03/13	LNG Meetings	HANSEN, BRIAN R	MAR-12	3
	36.04	2012/03/13	LNG Meetings	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 94.04					
ER1486866	3.38	2012/03/15	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	13.51	2012/03/15	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	7.88	2012/03/15	Shell & BC Hydro Meeting	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 24.77					
ER1486876	31.53	2012/03/19	Telus Negotiations Review Meeting	HANSEN, BRIAN R	MAR-12	3
	28.38	2012/03/19	Telus Negotiations Review Meeting	HANSEN, BRIAN R	MAR-12	3
	13.51	2012/03/19	Telus Negotiations Review Meeting	HANSEN, BRIAN R	MAR-12	3
	STOB 5718: 73.42					
ER1494908	45.98	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	18.02	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	36.04	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	27.23	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	13.51	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	10.81	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	149.02	2012/03/26	Hydro Meetings in Montreal	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 300.61					
ER1495382	27.23	2012/03/28	Telus/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	10.81	2012/03/28	Telus/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	32.43	2012/03/28	Telus/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	36.04	2012/03/28	Telus/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 106.51					

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/03/13	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/03/13	0.00	
Skytrain from downtown Vancouver to Vancouver airport	Public Transit		2012/03/15	0.00	
Parking at Victoria airport	Miscellaneous		2012/03/15	0.00	
Skytrain from Vancouver airport to downtown Vancouver	Public Transit		2012/03/15	0.00	
Taxi from downtown Vancouver to Vancouver airport	Public Transit		2012/03/19	0.00	
Taxi from Vancouver airport to downtown Vancouver	Public Transit		2012/03/19	0.00	
Parking at Victoria airport	Miscellaneous		2012/03/19	0.00	
Breakfast, lunch and dinner. No meals were provided.	Per Diem	Full_Day_Rates	2012/03/25	0.00	
Taxi from Victoria airport to home s.22	Public Transit		2012/03/26	0.00	
Taxi from Montreal airport to hotel	Public Transit		2012/03/25	0.00	
Dinner only. Breakfast and lunch provided.	Per Diem	Dinner_Only_Rates	2012/03/26	0.00	
Taxi from hotel to restaurant.	Public Transit		2012/03/25	0.00	
Taxi from restaurant to hotel.	Public Transit		2012/03/25	0.00	
1 night stay at s.15	Lodging		2012/03/25	0.00	Other
Dinner was not provided.	Per Diem	Dinner_Only_Rates	2012/03/28	0.00	
Parking at Victoria airport.	Miscellaneous		2012/03/28	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/03/28	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/03/28	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
ER1496846	140.77	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	6.31	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	9.01	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	27.03	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	30.63	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	20.31	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	45.98	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	7.88	2012/04/05	BC Hydro/Telus & Apache/BC Hydro Meetings	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 287.92					
ER1496862	6.76	2012/04/02	Shell/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	13.51	2012/04/02	Shell/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	3.38	2012/04/02	Shell/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 23.65					
ER1496875	4.50	2012/04/11	Douglas Channel/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	31.53	2012/04/11	Douglas Channel/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	13.51	2012/04/11	Douglas Channel/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	7.88	2012/04/11	Douglas Channel/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	20.31	2012/04/11	Douglas Channel/BC Hydro Meeting	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 77.73					
ER1501131	45.98	2012/04/13	Prince George Cabinet Meeting	HANSEN, BRIAN R	APR-13	3
	26.94	2012/04/13	Prince George Cabinet Meeting	HANSEN, BRIAN R	APR-13	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
1 night stay at s.15 Vancouver.	Lodging		2012/04/04	0.00	Vancouver, BC
Taxi from meeting to hotel.	Public Transit		2012/04/04	0.00	
Taxi from hotel to meeting.	Public Transit		2012/04/05	0.00	
Parking at Victoria airport.	Miscellaneous		2012/04/05	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/04/05	0.00	
Breakfast only. Lunch was provided.	Per Diem	Breakfast_Only_Rates	2012/04/05	0.00	
No meals were provided.	Per Diem	Full_Day_Rates	2012/04/04	0.00	
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/04/04	0.00	
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/04/02	0.00	
Parking at Victoria airport.	Miscellaneous		2012/04/02	0.00	
Skytrain from downtown Vancouver to Vancouver airport.	Public Transit		2012/04/02	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/04/11	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/04/11	0.00	
Parking at Victoria airport.	Miscellaneous		2012/04/11	0.00	
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/04/11	0.00	
Lunch was not provided.	Per Diem	Lunch_Only_Rates	2012/04/11	0.00	
No meals were provided.	Per Diem	Full_Day_Rates	2012/04/13	0.00	
Taxi from Prince George Airport to Prince George Civic Plaza	Public Transit		2012/04/12	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
	27.03	2012/04/13	Prince George Cabinet Meeting	HANSEN, BRIAN R	APR-13	3
	121.44	2012/04/13	Prince George Cabinet Meeting	HANSEN, BRIAN R	APR-13	3
	13.51	2012/04/13	Prince George Cabinet Meeting	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 234.90					
ER1501161	36.04	2012/04/26	Apache and Petronas/Progress Meetings	HANSEN, BRIAN R	APR-13	3
	7.88	2012/04/26	Apache and Petronas/Progress Meetings	HANSEN, BRIAN R	APR-13	3
	12.61	2012/04/26	Apache and Petronas/Progress Meetings	HANSEN, BRIAN R	APR-13	3
	STOB 5718: 56.53					
ER1504547	13.51	2012/04/30	MEM/BC Hydro/Shell Meeting	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/04/30	MEM/BC Hydro/Shell Meeting	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/04/30	MEM/BC Hydro/Shell Meeting	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 76.57					
ER1505328	36.61	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	20.31	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	168.91	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	25.23	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	36.04	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	36.04	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	9.01	2012/05/03	Joint BCH/TELUS Negotiating Meeting	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 332.15					
ER1505772	13.51	2012/05/07	MEM/Shell/BC Hydro Meeting	HANSEN, BRIAN R	MAY-13	3
	7.88	2012/05/07	MEM/Shell/BC Hydro Meeting	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/05/07	MEM/Shell/BC Hydro Meeting	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 52.92					
ER1507033	9.01	2012/05/10	LNG Meetings and BCIIIF Business	HANSEN, BRIAN R	MAY-13	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Taxi from Prince George Civic Plaza to Prince George airport.	Public Transit		2012/04/13	0.00	Prince George, BC
1 night stay at s.15	Lodging		2012/04/12	0.00	
Parking at Victoria airport	Miscellaneous		2012/04/13	0.00	
Taxi from downtown Vancouver to Vancouver airport	Public Transit		2012/04/26	0.00	
Skytrain from Vancouver airport to downtown Vancouver	Public Transit		2012/04/26	0.00	
Parking at Victoria airport.	Miscellaneous		2012/04/26	0.00	
Parking at Victoria airport	Miscellaneous		2012/04/30	0.00	
Taxi from downtown Vancouver to Vancouver	Public Transit		2012/04/30	0.00	
Taxi from Vancouver airport to downtown	Public Transit		2012/04/30	0.00	
Lunch and dinner were not provided.	Per Diem	L&D_Only_Rates	2012/05/02	0.00	
Breakfast only. Lunch was provided.	Per Diem	Breakfast_Only_Rates	2012/05/03	0.00	Vancouver, BC
1 night stay at s.15 Vancouver	Lodging		2012/05/02	0.00	
Parking at Victoria airport.	Miscellaneous		2012/05/03	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/05/02	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/03	0.00	
Taxi from s.15 to BC Hydro.	Public Transit		2012/05/03	0.00	
Parking at Victoria airport.	Miscellaneous		2012/05/07	0.00	
Skytrain from Vancouver airport to downtown Vancouver.	Public Transit		2012/05/07	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/07	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/05/10	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
	31.53	2012/05/10	LNG Meetings and BCIIIF Business	HANSEN, BRIAN R	MAY-13	3
	6.31	2012/05/10	LNG Meetings and BCIIIF Business	HANSEN, BRIAN R	MAY-13	3
	36.04	2012/05/10	LNG Meetings and BCIIIF Business	HANSEN, BRIAN R	MAY-13	3
	13.51	2012/05/10	LNG Meetings and BCIIIF Business	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 96.40					
ER1511310	13.51	2012/05/14	Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	MAY-13	3
	36.04	2012/05/14	Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/05/14	Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 81.08					
ER1511322	13.51	2012/05/17	Apache/BC Hydro/MEM and telus Meetings	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/05/17	Apache/BC Hydro/MEM and telus Meetings	HANSEN, BRIAN R	MAY-13	3
	31.53	2012/05/17	Apache/BC Hydro/MEM and telus Meetings	HANSEN, BRIAN R	MAY-13	3
	STOB 5718: 76.57					
ER1511338	6.31	2012/05/22	Minister's Briefing - LNG	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 6.31					
ER1514165	31.53	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	9.01	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	20.31	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	153.28	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	9.01	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/05/10	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/05/10	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/10	0.00	
Parking at Victoria airport.	Miscellaneous		2012/05/10	0.00	
Parking at Victoria airport.	Miscellaneous		2012/05/14	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/14	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/05/14	0.00	
Parking at Victoria airport	Miscellaneous		2012/05/17	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/17	0.00	
Taxi from Vancouver airport to downtown Vancouver	Public Transit		2012/05/17	0.00	
Taxi from downtown Vancouver meeting to Harbour air terminal.	Public Transit		2012/05/22	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/05/29	0.00	
Taxi from hotel to meeting downtown Vancouver.	Public Transit		2012/05/29	0.00	
Lunch only.	Per Diem	Lunch_Only_Rates	2012/05/29	0.00	Vancouver, BC
1 night stay at s.15 Vancouver	Lodging		2012/05/28	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/05/28	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
	9.01	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	15.32	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	9.01	2012/05/29	LNG Negotiations & Shell/BC Hydro/MEM Meeting	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 288.01					
ER1516694	3.38	2012/06/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/06/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	JUN-13	3
	13.51	2012/06/05	Shell & BC Hydro Meeting	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 48.42					
ER1519873	9.01	2012/06/11	BC Hydro, FNLP/TransCanada, Haisla and Minister's Meetings	HANSEN, BRIAN R	JUN-13	3
	6.31	2012/06/11	BC Hydro, FNLP/TransCanada, Haisla and Minister's Meetings	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 15.32					
ER1520803	31.53	2012/06/14	Apache/Shell/ BC Hydro, TransCanada and LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	9.01	2012/06/14	Apache/Shell/ BC Hydro, TransCanada and LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	13.51	2012/06/14	Apache/Shell/ BC Hydro, TransCanada and LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/06/14	Apache/Shell/ BC Hydro, TransCanada and LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 85.58					
ER1521082	31.53	2012/06/19	FNLP and Telus Meetings	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/06/19	FNLP and Telus Meetings	HANSEN, BRIAN R	JUN-13	3
	20.31	2012/06/19	FNLP and Telus Meetings	HANSEN, BRIAN R	JUN-13	3

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Taxi from hotel to meeting downtown Vancouver.	Public Transit		2012/05/29	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/05/28	0.00	
Parking at Victoria airport.	Miscellaneous		2012/05/29	0.00	
Taxi from meeting to hotel downtown Vancouver.	Public Transit		2012/05/29	0.00	
Skytrain from downtown Vancouver to Vancouver airport.	Public Transit		2012/06/05	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/06/05	0.00	
Parking at Victoria airport.	Miscellaneous		2012/06/05	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/06/11	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/06/11	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/06/14	0.00	
Taxi from meeting to meeting, downtown Vancouver.	Public Transit		2012/06/14	0.00	
Parking at Victoria airport.	Miscellaneous		2012/06/14	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/06/14	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/06/19	0.00	
Taxi from Vancouver airport to downtown	Public Transit		2012/06/19	0.00	
Lunch was not provided.	Per Diem	Lunch_Only_Rates	2012/06/19	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
	13.51	2012/06/19	FNLP and Telus Meetings	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 96.88					
ER1522720	3.38	2012/06/21	Powering Canadian Prosperity Conference	HANSEN, BRIAN R	JUN-13	3
	153.35	2012/06/21	Powering Canadian Prosperity Conference	HANSEN, BRIAN R	JUN-13	3
	13.51	2012/06/21	Powering Canadian Prosperity Conference	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/06/21	Powering Canadian Prosperity Conference	HANSEN, BRIAN R	JUN-13	3
	27.23	2012/06/21	Powering Canadian Prosperity Conference	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 229.00					
ER1523819	31.53	2012/06/25	Shell/BC Hydro & LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	31.53	2012/06/25	Shell/BC Hydro & LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	13.51	2012/06/25	Shell/BC Hydro & LNG Meetings	HANSEN, BRIAN R	JUN-13	3
	STOB 5718: 76.57					

6007BUMSTEAD03MAR12	467.25	2012-03-03	PCARD	BANK OF MONTREAL (	12-Mar	Unknow
	45	2012-03-03	PCARD	BANK OF MONTREAL (	12-Mar	Unknow
	STOB 5711: 512.25					
6642TUDELA3FEB12	1,100.05	2012-03-03	PCARD NICOLE TUDELA	BANK OF MONTREAL (	13-Apr	Unknow
	STOB 5711: 1,100.05					
	1,773.25	2012-03-03	PCARD NICOLE TUDELA	BANK OF MONTREAL (	13-Apr	Unknow
	STOB 5712: 1,773.25					
6642TUDELA3JAN12	1,207.44	2012-03-03	PCARD NICOLE TUDELA	BANK OF MONTREAL (	13-Apr	Unknow
	STOB 5711: 1,207.44					
6642TUDELA3MAR12	2,438.27	2012-03-03	PCARD NICOLE TUDELA	BANK OF MONTREAL (	13-Apr	Unknow
	STOB 5711: 2,438.27					

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
Parking at Victoria airport.	Miscellaneous		2012/06/19	0.00	
Skytrain from downtown Vancouver to Vancouver airport.	Public Transit		2012/06/21	0.00	
1 night stay at The Coast Coal Harbour Hotel.	Lodging		2012/06/20	0.00	Vancouver, BC
Parking at Victoria airport.	Miscellaneous		2012/06/21	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/06/20	0.00	
Dinner was not provided	Per Diem	Dinner_Only_Rates	2012/06/20	0.00	
Taxi from downtown Vancouver to Vancouver airport.	Public Transit		2012/06/25	0.00	
Taxi from Vancouver airport to downtown Vancouver.	Public Transit		2012/06/25	0.00	
Parking at Victoria airport.	Miscellaneous		2012/06/25	0.00	

TRAVEL	0
TRAVEL	0
AIR CANADA	0
AIR CANADA	0
AIR CANADA	0
AIR CANADA/ATHLONE	0

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group
FY12AP023A	<794.50>	2012-03-30	BCIIF - SALARIES & BENEFITS NOV 26, 2011-MAR 31, 2012 50% RECOVERY FOR MELISSA BUMSTEAD/BRIAN HANSEN - TRAVEL	ZZ UNALLOCATED SUF	12-Mar	Unknown

Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
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BCIIF - SALARIES & BENEIFTS NOV 26, 2011-
MAR 31, 2012 50% RECOVERY FOR MELISSA
BUMSTEAD/BRIAN HANSEN - TRAVEL

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CORP Travel Information
 FOI requests CAV Approved
 Travel Run Date: 26-JUN-12
 Run Time: 08.08.08 AM

Client:057 Energy and Mines

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
3204WEBSTER03NOV11	300.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 300.00			
6542CANHAM03FEB12	201.59	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	414.12	2012/02/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 630.71			
6542CANHAM03JAN12	35.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	25.00	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 60.00			
	894.34	2012/01/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5714: 894.34			
6542CANHAM03MAR12	528.00	2012/03/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 528.00			
6542CANHAM03NOV11	207.89	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	222.32	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	374.50	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	15.00	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 834.71			
6542CANHAMDEC311	<16.80>	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	535.36	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	<535.36>	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	478.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	15.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	16.80	2011/12/03		BANK OF MONTREAL (MASTERCARD)

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JAN-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
FEB-12	3	TRAVEL				0.00	
MAR-12	3	TRAVEL				0.00	
DEC-12	3	TRAVEL				0.00	
DEC-12	3	TRAVEL				0.00	
DEC-12	3	TRAVEL				0.00	
DEC-12	3	TRAVEL				0.00	
DEC-12	3	TRAVEL				0.00	
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	
DEC-12	3	CANHAM DEC 311 BTA				0.00	
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	STOB 5711: 493.00			
	504.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 504.00			
6542MCANHAM03JUN12	179.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	179.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 358.00			
	15.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	434.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	15.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	15.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	1,489.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	180.42	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	277.00	2012/06/03	BTA CLEARING ACCOUNT	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 2,425.42			
6542MCANHAM03MAY12	277.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	STOB 5711: 277.00			
	282.72	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	307.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	208.32	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	818.00	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	59.30	2012/05/03	BMO CLEARING	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 1,675.34			
6717CHAUVIN03DEC11	40.00	2011/12/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 40.00			
6717CHAUVIN03NOV11	264.12	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	289.12	2011/11/03	PCARD	BANK OF MONTREAL (MASTERCARD)
	STOB 5713: 553.24			
ER1451708	0.00	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
DEC-12	3	CANHAM DEC 3 11 BTA				0.00	
JUN-13	3	HELIJET INTERNATIONAL - VICTORIA TO VANCOUVER				0.00	
JUN-13	3	HELIJET INTERNATIONAL - VICTORIA TO VANCOUVER				0.00	
JUN-13	3	UNIGLOBE TRAVEL PROCESSING FEE				0.00	
JUN-13	3	UNIGLOBE TRAVEL - VICTORIA CALGARY				0.00	
JUN-13	3	UNIGLOBE TRAVEL PROCESSING FEE				0.00	
JUN-13	3	UNIGLOBE TRAVEL PROCESSING FEE				0.00	
JUN-13	3	UNIGLOBE TRAVEL - VICTORIA TO OTTAWA				0.00	
JUN-13	3	UNIGLOBE TRAVEL - VICTORIA TO CALGARY				0.00	
JUN-13	3	UNIGLOBE TRAVEL - CALGARY TO VICTORIA				0.00	
MAY-13	3	UNIGLOBE TRAVEL - VANCOUVER - VICTORIA				0.00	
MAY-13	3	UNIGLOBE TRAVEL - VICTORIA CALGARY				0.00	
MAY-13	3	UNIGLOBE TRAVEL CALGARY - VANCOUVER - VICTORIA				0.00	
MAY-13	3	UNIGLOBE TRAVEL - VICTORIA - CALGARY				0.00	
MAY-13	3	UNIGLOBE TRAVEL - CALGARY-VANCOUVER-VICTORIA				0.00	
MAY-13	3	UNIGLOBE TRAVEL - VICTORIA - CALGARY				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
JAN-12	3	TRAVEL				0.00	
DEC-12	3	Air Canada fl# AC8555, depart Calgary 2:05 pm, arrive Victoria 2:33 pm	Air You Paid		2011/11/02	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	0.00	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	37.30	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	20.31	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	7.14	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	13.51	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	14.29	2011/11/02	Travel to Calgary to attend meeting with CAPP and meeting with industry representative.	MCLAREN, GRAEME P
	STOB 5718: 92.55			
ER1451720	0.00	2011/11/29	To attend the Senate Committee Hearing on Energy, the Environment and Natural Resources, as speaker and witness	MCLAREN, GRAEME P
	0.00	2011/11/29	To attend the Senate Committee Hearing on Energy, the Environment and Natural Resources, as speaker and witness	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	176.22	2011/11/29	To attend the Senate Committee Hearing on Energy, the Environment and Natural Resources, as speaker and witness	MCLAREN, GRAEME P
	20.31	2011/11/29	To attend the Senate Committee Hearing on Energy, the Environment and Natural Resources, as speaker and witness	MCLAREN, GRAEME P
	STOB 5718: 196.53			
ER1453584	0.00	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	0.00	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
DEC-12	3	WestJet fl# WS570. depart Victoria 7:00am, arrive Calgary 10:30 am	Air You Paid		2011/11/02	0.00	
DEC-12	3	taxi FROM Airport TO Calgary	Public Transit		2011/11/02	0.00	
DEC-12	3	Breakfast only	Per Diem	Breakfast_Only_Rates	2011/11/02	0.00	
DEC-12	3	personal vehicle FROM Victora TO airport	Mileage		2011/11/02	15.00	
DEC-12	3	Victoria Airport parking	Miscellaneous		2011/11/02	0.00	
DEC-12	3	personal vehicle FROM airport TO Victoria office	Mileage		2011/11/02	30.00	
DEC-12	3	Helijet fl# 715, depart Vancouver 11:30 am, arrive Victoria 12:05 pm	Air You Paid		2011/11/29	0.00	
DEC-12	3	Helijet fl# 726, depart Victoria 3:30 pm, arrive Vancouver 4:05 pm	Air You Paid		2011/11/28	0.00	
DEC-12	3	s.15 \$169/govt rate	Lodging		2011/11/29	0.00	Vancouver, BC
DEC-12	3	breakfast only	Per Diem	Breakfast_Only_Rates	2011/11/29	0.00	
DEC-12	3	Air Canada fl# AC8552, depart Victoria 8:35 am, arrive Calgary 10:56 am	Air You Paid		2011/12/05	0.00	
DEC-12	3	Air Canada fl# AC8557, depart Calgary 6:45 pm, arrive Victoria 7:21 pm	Air You Paid		2011/12/06	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	STOB 5717: 0.00			
	7.14	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	35.68	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	7.14	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	201.28	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	36.61	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	36.61	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	36.04	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P
	27.03	2011/12/06	Travel to Calgary to attend Executive Policy Group (EPG) meeting with Deputy Minister Steve Carr, Seismic meeting with Alberta Government, industry representatives and attend the Natural Gas Climate Action Working Group meeting.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
DEC-12	3	personal vehicle FROM Victoria To airport	Mileage		2011/12/05	15.00	
DEC-12	3	taxi FROM Calgary TO airport	Public Transit		2011/12/06	0.00	
DEC-12	3	personal vehicle FROM airport To Victoria	Mileage		2011/12/06	15.00	
DEC-12	3	s.15 199/ govt rate	Lodging		2011/12/05	0.00	Calgary, AB
DEC-12	3	Lunch & Dinner only	Per Diem	L&D_Only_Rates	2011/12/06	0.00	
DEC-12	3	Lunch & Dinner only	Per Diem	L&D_Only_Rates	2011/12/05	0.00	
DEC-12	3	taxi FROM Airport TO Calgary hotel	Public Transit		2011/12/05	0.00	
DEC-12	3	Victoria airport Parking	Miscellaneous		2011/12/06	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	STOB 5718: 387.53			
ER1461433	0.00	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	0.00	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	0.00	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	7.14	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	37.53	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	48.65	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	21.29	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	36.61	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	24.08	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	34.40	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	54.05	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	36.94	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	29.69	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	7.14	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	172.05	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	441.50	2012/01/14	Attend and participate on the Cormack Secirity LNR conference held in New York, NY and Toronto, ON.	MCLAREN, GRAEME P
	STOB 5718: 951.07			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	Air Canada fl# AC190, depart Victoria 5:35 am, arrive Toronto 1:07pm, Air Canada fl# AC716 depart Toronto 3:15pm, arrive New York, NY 4:43pm	Air You Paid		2012/01/10	0.00	
FEB-12	3	Air Canada fl# AC191, depart Toronto 8:40 pm, arrive Victoria 10:49 pm	Air You Paid		2012/01/14	0.00	
FEB-12	3	Air Canada fl# AC723, depart New York 6:30 pm, arrive Toronto 8:05 pm	Air You Paid		2012/01/11	0.00	
FEB-12	3	personal vehicle FROM airport TO Victoria	Mileage		2012/01/14	15.00	
FEB-12	3	Public Transportation - Taxi FROM La Guardia airport TO New York hotel, \$36.50 US exchange rate 01/10 1.0283 = \$37.53	Foreign Travel		2012/01/10	0.00	
FEB-12	3	Victoria airport parking	Miscellaneous		2012/01/14	0.00	
FEB-12	3	airline baggage fee	Miscellaneous		2012/01/10	0.00	
FEB-12	3	Breakfast and Dinner, lunch provided	Per Diem	B&D_Only_Rates	2012/01/12	0.00	
FEB-12	3	Miscellaneous - airline baggage fee, \$23.63US exchange rate 01/11 at 1.0192 = \$24.08	Foreign Travel		2012/01/11	0.00	
FEB-12	3	Meal/PerDiem - Breakfast & Dinner, lunch provided \$33.75 US Exchange Rate 01/11 at 1.0192 = \$34.40	Foreign Travel		2012/01/11	0.00	
FEB-12	3	taxi FROM Toronto airport TO Downrown	Public Transit		2012/01/11	0.00	
FEB-12	3	Taxi FROM hotel	Public Transit		2012/01/12	0.00	
FEB-12	3	Breakfast and lunch, dinner provided	Per Diem	B&L_Only_Rates	2012/01/10	0.00	
FEB-12	3	personal vehicle FROM Victoria TO airport	Mileage		2012/01/10	15.00	
FEB-12	3	s.15	Lodging		2012/01/12	0.00	Toronto, ON
FEB-12	3	Accomodations - s.15 \$433.81US exchange rate 01/11 at 1.0192 = \$441.50	Foreign Travel		2012/01/11	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
ER1467465	0.00	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	0.00	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	7.14	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	36.22	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	36.61	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	13.51	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	7.14	2012/01/27	Attend Natural Gas Climate Action Working Group meeting, held at CAPP office in Calgary.	MCLAREN, GRAEME P
	STOB 5718: 100.62			
ER1469577	0.00	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	0.00	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	9.05	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	4.05	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	1.90	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	36.61	2012/02/08	Travel to Vancouver for meeting with ForestEthics and attend Legislative Review Committee meeting.	MCLAREN, GRAEME P
	STOB 5718: 51.61			
ER1491416	0.00	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	0.00	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FEB-12	3	Air Canada fl# AC8557, depart Calgary 6:45 pm ,arrive Victoria 7:21pm	Air You Paid		2012/01/27	0.00	
FEB-12	3	West Jet fl# WS570, depart Victoria 7:00am, arrive Calgary 9:20am	Air You Paid		2012/01/27	0.00	
FEB-12	3	personal vehicle FROM airport TO Victoria	Mileage		2012/01/27	15.00	
FEB-12	3	Taxi FROM Calgary TO airport	Public Transit		2012/01/27	0.00	
FEB-12	3	Breakfast & dinner, lunch provided	Per Diem	B&D_Only_Rates	2012/01/27	0.00	
FEB-12	3	Victoria Airport Parking	Miscellaneous		2012/01/27	0.00	
FEB-12	3	personal vehicle FROM Victoria TO airport	Mileage		2012/01/27	15.00	
FEB-12	3	Helijet fl# 733, depart Vancouver 6:30pm, arrive Victoria 7:05pm	Air You Paid		2012/02/08	0.00	
FEB-12	3	Helijet fl# 720, depart Victoria 12:30 pm, arrive Vancouver 1:05 pm	Air You Paid		2012/02/08	0.00	
FEB-12	3	personal vehicle FROM Victoria heliport TO home	Mileage		2012/02/08	19.00	
FEB-12	3	Heliport parking	Miscellaneous		2012/02/08	0.00	
FEB-12	3	personal vehicle FROM Victoria TO Heliport	Mileage		2012/02/08	4.00	
FEB-12	3	Lunch & Dinner	Per Diem	L&D_Only_Rates	2012/02/08	0.00	
MAR-12	3	Air Canada fl# AC8556, depart Victoria 3:00 pm, arrive Calgary 5:20 pm	Air You Paid		2012/03/27	0.00	
MAR-12	3	Air Canada fl# AC8091, depart Vancouver 4:30 pm, arrive Victoria 4:52 pm	Air You Paid		2012/03/28	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	0.00	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	201.28	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	34.05	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	56.31	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	7.14	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	29.69	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	27.23	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	39.10	2012/03/28	Travel to Calgary, AB to attend meeting re: Air Monitoring in NEBC at CAPP & meeting with other industry executive contacts.	MCLAREN, GRAEME P
	STOB 5718: 394.80			
ER1497260	0.00	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	0.00	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	0.00	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	37.30	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	14.29	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	201.28	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAR-12	3	Air Canada fl# AC219, depart Calgary 3:10 pm, arrive Vancouver 3:35 pm	Air You Paid		2012/03/28	0.00	
MAR-12	3	s.15 199/govt rate	Lodging		2012/03/27	0.00	Calgary, AB
MAR-12	3	taxi FROM Calgary TO airport	Public Transit		2012/03/28	0.00	
MAR-12	3	taxi FROM Victoria TO airport	Public Transit		2012/03/27	0.00	
MAR-12	3	personal vehicle FROM airport To Victoria	Mileage		2012/03/28	15.00	
MAR-12	3	Breakfast and Lunch only	Per Diem	B&L_Only_Rates	2012/03/28	0.00	
MAR-12	3	Dinner only	Per Diem	Dinner_Only_Rates	2012/03/27	0.00	
MAR-12	3	Taxi FROM airport TO Calgary	Public Transit		2012/03/27	0.00	
APR-13	3	WestJet fl# WS502, depart Victoria 6:00 pm, arrive Calgary 8:20 pm	Air You Paid		2012/04/04	0.00	
APR-13	3	Air Canada fl# AC223, depart Calgary 5:10 pm, arrive Vancouver 5:35 pm	Air You Paid		2012/04/05	0.00	
APR-13	3	Air Canada fl# AC8081, depart Vancouver 8:00 pm, arrive Victoria 8:21 pm	Air You Paid		2012/04/05	0.00	
APR-13	3	taxi FROM airport To Calgary	Public Transit		2012/04/04	0.00	
APR-13	3	personal vehicle FROM office TO airport	Mileage		2012/04/04	30.00	
APR-13	3	s.15 \$199/ govt rate	Lodging		2012/04/04	0.00	Calgary, AB

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	27.23	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	19.82	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	36.61	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	7.14	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	34.77	2012/04/05	Travel to Calgary for meetings with CAPP, with Terra Energy and with Shell and EAO together.	MCLAREN, GRAEME P
	STOB 5718: 378.44			
ER1502852	0.00	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	0.00	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	201.28	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	36.04	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	27.03	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	7.14	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	36.61	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
APR-13	3	Dinner only	Per Diem	Dinner_Only_Rates	2012/04/04	0.00	
APR-13	3	Victoria airport parking	Miscellaneous		2012/04/05	0.00	
APR-13	3	Breakfast & dinner only, lunch provided	Per Diem	B&D_Only_Rates	2012/04/05	0.00	
APR-13	3	personal vehicle FROM airport TO Victoria	Mileage		2012/04/05	15.00	
APR-13	3	taxi FROM Calgary TO airport	Public Transit		2012/04/05	0.00	
MAY-13	3	WestJet fl# WS570, depart Victoria 7:00 am, arrive Calgary 9:20 am	Air You Paid		2012/04/24	0.00	
MAY-13	3	Air Canada fl# AC8557, depart Calgary 6:45 pm, arrive Victoria 7:14 pm	Air You Paid		2012/04/25	0.00	
MAY-13	3	s.15 199/govt rate	Lodging		2012/04/24	0.00	Calgary, AB
MAY-13	3	taxi FROM Calgary TO airport	Public Transit		2012/04/25	0.00	
MAY-13	3	Victoria Airport parking fee	Miscellaneous		2012/04/25	0.00	
MAY-13	3	personal vehicle FROM airport TO Victoira	Mileage		2012/04/25	15.00	
MAY-13	3	Breakfast and Dinner only, lunch provided	Per Diem	B&D_Only_Rates	2012/04/24	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	38.02	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	20.31	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	7.14	2012/04/25	Travel to Calgary for meetings with CAPP, Encana and meeting regarding Central Access Road follow-up,also attend the Korea/Canada Energy Forum on April 25.	MCLAREN, GRAEME P
	STOB 5718: 373.57			
ER1502868	0.00	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA,	MCLAREN, GRAEME P
	0.00	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	27.23	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	201.28	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	7.14	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	7.14	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	37.84	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	36.04	2012/04/30	Travel to Calgary for meetings with CAPP for updates on CPA, and BC Seismicity	MCLAREN, GRAEME P
	STOB 5718: 316.67			
ER1515205	0.00	2012/05/22	Travel to Vancouver for Minister briefing	MCLAREN, GRAEME P
	0.00	2012/05/22	Travel to Vancouver for Minister briefing	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	4.05	2012/05/22	Travel to Vancouver for Minister briefing	MCLAREN, GRAEME P
	27.23	2012/05/22	Travel to Vancouver for Minister briefing	MCLAREN, GRAEME P
	STOB 5718: 31.28			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
MAY-13	3	taxi FROM airport TO Calgary	Public Transit		2012/04/24	0.00	
MAY-13	3	Breakfast only	Per Diem	Breakfast_Only_Rates	2012/04/25	0.00	
MAY-13	3	personal vehicle FROM Victoria TO airport	Mileage		2012/04/24	15.00	
MAY-13	3	WestJet Fl# WS508, depart Victoria 8:10 pm, arrive	Air You Paid		2012/04/29	0.00	
MAY-13	3	Air Canada Fl# AC 221, depart Calgary 4:10 pm, arrive Vancouver 4:35 pm, AC 8077 depart Vancouver 6:00	Air You Paid		2012/04/30	0.00	
MAY-13	3	Breakfast on BEA, Dinner only, lunch provided	Per Diem	Dinner_Only_Rates	2012/04/30	0.00	
MAY-13	3	s.15 \$199/govt rate	Lodging		2012/04/29	0.00	Calgary, AB
MAY-13	3	personal vehicle FROM airport TO Victoria	Mileage		2012/04/30	15.00	
MAY-13	3	personal vehicle FROM Victoria TO airport	Mileage		2012/04/29	15.00	
MAY-13	3	taxi FROM airport TO Calgary	Public Transit		2012/04/29	0.00	
MAY-13	3	taxi FROM Calgary TO airport	Public Transit		2012/04/30	0.00	
JUN-13	3	Helijet fl# 725, depart Vancouver 6:30 pm, arrive Victoria 7:05 pm	Air You Paid		2012/05/22	0.00	
JUN-13	3	Helijet fl# 716, depart Victoria 1:20 pm ,arrive	Air You Paid		2012/05/22	0.00	
JUN-13	3	Heliport parking fee	Miscellaneous		2012/05/22	0.00	
JUN-13	3	Dinner Only	Per Diem	Dinner_Only_Rates	2012/05/22	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
ER1515225	0.00	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	0.00	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	70.95	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	STOB 5717: 70.95			
	13.51	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	29.69	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	7.14	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	7.14	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	36.94	2012/05/23	Travel to Calgary, AB to attend the BC Air Monitoring Meeting held w/ CAPP	MCLAREN, GRAEME P
	STOB 5718: 94.42			
ER1515240	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	7.14	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	9.01	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3	Air Canada fl# AC217, depart Calgary 2:15 pm ,arrive Vancovuer 2:40 pm, depart Vancouver 3:30 pm, arrive	Air You Paid		2012/05/23	0.00	
JUN-13	3	WestJet fl# WS354, depart Victoria 7:00 am, arrive Calgary 9:19 am	Air You Paid		2012/05/23	0.00	
JUN-13	3	Air Canada Change ticket fee	Air You Paid		2012/05/23	0.00	
JUN-13	3	Victoria airport parking fee	Miscellaneous		2012/05/23	0.00	
JUN-13	3	Breakfast & lunch only	Per Diem	B&L_Only_Rates	2012/05/23	0.00	
JUN-13	3	personal vehicke FROM airport TO Victoria	Mileage		2012/05/23	15.00	
JUN-13	3	personal vehicle FROM Victoria To airport	Mileage		2012/05/23	15.00	
JUN-13	3	taxi FROM airport TO CAPP office, Calgary	Public Transit		2012/05/23	0.00	
JUN-13	3	Air Canada fl# AC8075, arrive Vicotira 5:23 pm	Air You Paid		2012/06/04	0.00	
JUN-13	3	Air Canad fl# Ac166 depart Vancouver 10:30 am, arrive Ottawa 6:04 pm	Air You Paid		2012/05/30	0.00	
JUN-13	3	Air Canada fl# AC109 arrive Vancouver 4;00 pm	Air You Paid		2012/06/04	0.00	
JUN-13	3	Air Canada fl# AC455, depart Ottawa 2:00 pm, arrive Toronto 3:05 pm	Air You Paid		2012/06/01	0.00	
JUN-13	3	Air Canada fkl# Ac8058, depart Victoria 9:00 am, arrive Vancouver 9;23 am	Air You Paid		2012/05/30	0.00	
JUN-13	3	personal vehicle FROM Victoria TO airport	Mileage		2012/05/30	15.00	
JUN-13	3	taxi to meetings	Public Transit		2012/05/31	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	202.59	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	45.98	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	7.14	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	37.39	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	10.81	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	36.61	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	202.59	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	36.04	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	0.00	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	16.22	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	18.02	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P
	45.98	2012/06/04	Travel to Ottawa for meetings regarding GHGs with Environment Canada, Industry Canada, Canadian Gas Association, along with Spectra & NRCan	MCLAREN, GRAEME P

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3	s.15 \$199/govt rate per night	Lodging		2012/05/31	0.00	Ottawa, ON
JUN-13	3	Breakfast, lunch & dinner	Per Diem	Full_Day_Rates	2012/06/01	0.00	
JUN-13	3	personal vehicle FROM airport TO Victoria	Mileage		2012/06/04	15.00	
JUN-13	3	taxi FROM airport TO Ottawa hotel	Public Transit		2012/05/30	0.00	
JUN-13	3	taxi to meetings	Public Transit		2012/05/31	0.00	
JUN-13	3	Lunch & dinner only	Per Diem	L&D_Only_Rates	2012/05/30	0.00	
JUN-13	3	s.15 \$199/govt rate per night	Lodging		2012/05/30	0.00	Ottawa, ON
JUN-13	3	taxi FROM ottawa TO airport	Public Transit		2012/06/01	0.00	
JUN-13	3	Personal time from June 2 to June 4, 2012	Miscellaneous		2012/06/01	0.00	
JUN-13	3	taxi to meetings	Public Transit		2012/06/01	0.00	
JUN-13	3	taxi to meetings	Public Transit		2012/06/01	0.00	
JUN-13	3	Breakfast, lunch & dinner	Per Diem	Full_Day_Rates	2012/05/31	0.00	

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name
	STOB 5718: 675.52			
ER1515777	0.00	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	0.00	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	STOB 5717: 0.00			
	29.37	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	27.23	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	176.22	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	30.36	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	0.00	2012/06/06	Travel to Vancouver, speaker at UBC Meeting regarding Research	MCLAREN, GRAEME P
	STOB 5718: 263.18			

Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
JUN-13	3	Harbour Air fl# 2220, depart Victoria 6:20 pm, arrive Vancouver 6:55 pm	Air You Paid		2012/06/05	0.00	
JUN-13	3	West Coast Air fl# WCA361, depart Vancovuer 3:00 pm, arrive Victoria 3:55 pm	Air You Paid		2012/06/06	0.00	
JUN-13	3	taxi FROM hotel TO UBC meeting	Public Transit		2012/06/06	0.00	
JUN-13	3	Dinner only	Per Diem	Dinner_Only_Rates	2012/06/05	0.00	
JUN-13	3	s.15 \$169/ govt rate	Lodging		2012/06/05	0.00	Vancouver, BC
JUN-13	3	taxi FROM UBC meeting TO Harbour Air	Public Transit		2012/06/06	0.00	
JUN-13	3	breakfast & lunch provided, no per diem claim	Miscellaneous		2012/06/06	0.00	