

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Grant Mackay

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Spw Ln	Project	
ER1457837	7.21	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Helijet	Public Transit		2011/12/01	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Travel to Harbour Air	Public Transit		2011/07/21	1	0.00			51853	54334	5111111
	45.68	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Departed prior to 7:00 am and returned after 6:00 pm	Per Diem	Full Day Rates	2011/11/21	1	0.00			51853	54334	5111111
	11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Helijet to Office	Public Transit		2011/09/13	1	0.00			51853	54334	5111111
	13.61	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Helijet to Office	Public Transit		2011/12/15	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Lunch Only Rates	2011/09/13	1	0.00			51853	54334	5111111
	29.69	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Left before 7:00 am and arrived back after 12:00 noon	Per Diem	B&L Only Rates	2011/10/28	1	0.00			51853	54334	5111111
	29.69	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Departed home prior to 7:00 am	Per Diem	B&L Only Rates	2011/12/13	1	0.00			51853	54334	5111111
	10.81	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Helijet	Public Transit		2011/12/13	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking @ s.15	Miscellaneous		2011/10/28	1	0.00			51853	54334	5111111
	45.68	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Left home prior to 7:00 am returned home after 6:00 pm	Per Diem	Full Day Rates	2011/09/18	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Harbour Air	Public Transit		2011/10/04	1	0.00			51853	54334	5111111
	22.62	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Home to YVR	Public Transit		2011/11/21	1	0.00			51853	54334	5111111
	54.05	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Via Airport to Office	Public Transit		2011/11/21	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	To attend meeting	Public Transit		2011/12/05	1	0.00			51853	54334	5111111
	18.02	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Deputy Minister Office to Harbour Air	Public Transit		2011/09/30	1	0.00			51853	54334	5111111
	18.61	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking @ s.15	Miscellaneous		2011/12/16	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Harbour Air to Office	Per Diem	Lunch Only Rates	2011/11/21	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Lunch Only Rates	2011/12/21	1	0.00			51853	54334	5111111
	7.21	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Harbour Air to Office	Public Transit		2011/09/18	1	0.00			51853	54334	5111111
	11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Helijet to Office	Public Transit		2011/11/18	1	0.00			51853	54334	5111111
	10.81	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Staff function to Helijet	Public Transit		2011/11/18	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking @ s.15	Miscellaneous		2011/12/01	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Travel to Harbour Air	Public Transit		2011/07/06	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Harbour Air to Office	Public Transit		2011/09/30	1	0.00			51853	54334	5111111
	11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Helijet to Office	Public Transit		2011/12/01	1	0.00			51853	54334	5111111
	20.72	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Travel from home to meeting	Public Transit		2011/11/10	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking s.15	Miscellaneous		2011/10/19	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking s.15	Miscellaneous		2011/09/13	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Legislature	Public Transit		2011/09/13	1	0.00			51853	54334	5111111
	29.69	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Departed prior to 7:00 am	Per Diem	B&L Only Rates	2011/10/18	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking s.15	Miscellaneous		2011/10/31	1	0.00			51853	54334	5111111
	21.86	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Helijet to Home	Public Transit		2011/11/21	1	0.00			51853	54334	5111111
	7.21	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	From Econ Dev Dinner to Office	Public Transit		2011/12/05	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking s.15	Miscellaneous		2011/12/13	1	0.00			51853	54334	5111111
	22.62	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Meeting to Home	Public Transit		2011/10/11	1	0.00			51853	54334	5111111
	11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Travel from Helijet to office	Public Transit		2011/10/31	1	0.00			51853	54334	5111111
	9.01	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	From office to Economic Dev Dinner	Public Transit		2011/10/05	1	0.00			51853	54334	5111111
	10.81	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Helijet	Public Transit		2011/12/15	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Lunch Only Rates	2011/09/30	1	0.00			51853	54334	5111111
	36.61	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Returned home after 6:00 pm	Per Diem	L&D Only Rates	2011/11/18	1	0.00			51853	54334	5111111
	7.21	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Travel from Harbour Air to Helijet	Public Transit		2011/10/28	1	0.00			51853	54334	5111111
	16.22	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Parking s.15	Miscellaneous		2011/12/08	1	0.00			51853	54334	5111111
	36.61	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Returned home after 6:00 pm	Per Diem	L&D Only Rates	2011/10/01	1	0.00			51853	54334	5111111
	11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Office to Helijet	Public Transit		2011/11/21	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Lunch Only Rates	2011/07/21	1	0.00			51853	54334	5111111
	20.31	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Lunch Only Rates	2011/09/15	1	0.00			51853	54334	5111111
11.71	2011/12/15	Meetings - Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Harbour Air to office	Public Transit		2011/09/15	1	0.00			51853	54334	5111111	
	STOB 5718	871.06																	
ER1458105	27.23	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Dinner Only Rates	2011/09/08	1	0.00			51853	54334	5111111
	9.01	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Hotel to Office	Public Transit		2011/09/07	1	0.00			51853	54334	5111111
	7.21	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Harbour Air to Hotel	Public Transit		2011/09/08	1	0.00			51853	54334	5111111
	164.88	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Lodging		2011/09/06	1	0.00	Victoria, BC	51853	54334	5111111	
	26.69	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	B&L Only Rates	2011/09/07	1	0.00			51853	54334	5111111
	9.01	2011/08/07	Meetings in Victoria and Interviews	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Office to Harbour Air	Public Transit		2011/09/07	1	0.00			51853	54334	5111111
	STOB 5718	237.03																	
ER1458130	7.21	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from office to s.15	Public Transit		2011/10/24	1	0.00			51853	54334	5111111
	9.01	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from s.15 to Helijet	Public Transit		2011/10/26	1	0.00			51853	54334	5111111
	7.21	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from s.15 to office	Public Transit		2011/10/24	1	0.00			51853	54334	5111111
	36.61	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	L&D Only Rates	2011/10/24	1	0.00			51853	54334	5111111
	11.71	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Helijet to meeting	Public Transit		2011/10/24	1	0.00			51853	54334	5111111
	10.81	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Meeting to Office	Public Transit		2011/10/24	1	0.00			51853	54334	5111111
	175.67	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Lodging		2011/10/25	1	0.00	Victoria, BC	51853	54334	5111111	
	175.67	2011/10/26	Victoria Tourism Industry Conference	MACKAY, GRANT LEWIS															

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Grant Mackay

Travel Number	Del Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Sho Ln	Project
	29.69	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Departed from home prior to 7:00 am	Per Diem	B&L Only Rates	2012/02/07	1	0.00		S1653	54334	5111111
	13.61	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from He/jet to Office	Public Transit		2011/12/06	1	0.00		S1653	54334	5111111
	6.31	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Office to He/jet	Public Transit		2012/02/22	1	0.00		S1653	54334	5111111
	20.31	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Lunch only	Per Diem	Lunch Only Rates	2012/01/09	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/01/23	1	0.00		S1653	54334	5111111
	7.21	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Office to He/jet	Public Transit		2012/02/22	1	0.00		S1653	54334	5111111
	29.69	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Departed home prior to 7:00 am	Per Diem	B&L Only Rates	2011/12/13	1	0.00		S1653	54334	5111111
	11.71	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from Blanshard Street to He/jet	Public Transit		2012/01/09	1	0.00		S1653	54334	5111111
	20.31	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Lunch only	Per Diem	Lunch Only Rates	2012/01/11	1	0.00		S1653	54334	5111111
	10.81	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from Office to He/jet	Public Transit		2012/02/07	1	0.00		S1653	54334	5111111
	36.61	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Depart from home prior to 7:00 am and returned home after 6:00 pm	Per Diem	B&D Only Rates	2012/02/17	1	0.00		S1653	54334	5111111
	8.11	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from meeting to He/jet	Public Transit		2012/03/02	1	0.00		S1653	54334	5111111
	34.23	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from home to YVR	Public Transit		2012/01/20	1	0.00		S1653	54334	5111111
	36.61	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Left home prior to 7:00 am and arrived home after 6:00 pm	Per Diem	B&D Only Rates	2012/01/23	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/02/22	1	0.00		S1653	54334	5111111
	20.31	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Departed from home prior to 7:00 am	Per Diem	Breakfast Only Rates	2012/02/01	1	0.00		S1653	54334	5111111
	58.66	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13	S.22	3	Taxi from Victoria Airport to Office	Public Transit		2012/01/20	1	0.00		S1653	54334	5111111
	4.50	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	He/jet to Legislature	Public Transit		2012/03/08	1	0.00		S1653	54334	5111111
	20.31	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Returned after 1:30 pm	Per Diem	Lunch Only Rates	2012/03/02	1	0.00		S1653	54334	5111111
	29.69	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Departed from home prior to 7:00 am	Per Diem	B&L Only Rates	2011/12/06	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Public Transit		2012/01/09	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/02/07	1	0.00		S1653	54334	5111111
	36.61	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Returned home after 7:00 pm	Per Diem	L&D Only Rates	2012/02/22	1	0.00		S1653	54334	5111111
	11.71	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from He/jet to Blanshard Street	Public Transit		2012/01/09	1	0.00		S1653	54334	5111111
	7.21	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	He/jet to office	Public Transit		2012/02/17	1	0.00		S1653	54334	5111111
	11.71	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from He/jet to Office	Public Transit		2012/01/11	1	0.00		S1653	54334	5111111
	10.81	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	He/jet to Office	Public Transit		2012/02/22	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/02/17	1	0.00		S1653	54334	5111111
	11.71	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from Office to He/jet	Public Transit		2012/01/11	1	0.00		S1653	54334	5111111
	10.81	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/02/01	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/01/18	1	0.00		S1653	54334	5111111
	20.72	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Taxi from Office to He/jet	Public Transit		2012/01/20	1	0.00		S1653	54334	5111111
	10.81	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Office to He/jet	Public Transit		2012/02/22	1	0.00		S1653	54334	5111111
	16.22	2012/03/08	Various meetings in Victoria	MACKAY, GRANT LEWIS	JACOBS, MURRAY	APR-13		3	Parking at S.15	Miscellaneous		2012/01/11	1	0.00		S1653	54334	5111111
	STOB 5718 654.93																	
ER1505208																		
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	S.15 Parking - Corp Exec Meeting	Miscellaneous		2012/03/02	1	0.00		S1653	54334	5111111
	20.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Breakfast only. Lunch was provided.	Per Diem	Breakfast Only Rates	2012/04/25	1	0.00		S1653	54334	5111111
	45.88	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	All day rates	Per Diem	Full Day Rates	2012/04/18	1	0.00		S1653	54334	5111111
	45.88	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	All day rates	Per Diem	Full Day Rates	2012/04/17	1	0.00		S1653	54334	5111111
	6.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/18	1	0.00		S1653	54334	5111111
	32.43	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Parking for 2 days - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	S.15 Parking - Review Boards Panel	Miscellaneous		2012/04/11	1	0.00		S1653	54334	5111111
	22.69	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Vancouver Airport - Taxi - Estimates	Miscellaneous		2012/04/18	1	0.00		S1653	54334	5111111
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	S.15 Parking - Review Boards Panel	Miscellaneous		2012/04/16	1	0.00		S1653	54334	5111111
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/04	1	0.00		S1653	54334	5111111
	13.51	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Review Boards Panel	Miscellaneous		2012/04/25	1	0.00		S1653	54334	5111111
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	S.15 Parking - Review Boards Panel	Miscellaneous		2012/04/04	1	0.00		S1653	54334	5111111
	8.11	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111
	7.21	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Meet w/ DM	Miscellaneous		2012/05/01	1	0.00		S1653	54334	5111111
	6.01	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/04	1	0.00		S1653	54334	5111111
	13.51	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111
	6.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13	S.22	3	Victoria - Taxi - Meet w/ DM	Miscellaneous		2012/05/01	1	0.00		S1653	54334	5111111
	10.81	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	S.15 Parking - Staff Meeting	Miscellaneous		2012/05/02	1	0.00		S1653	54334	5111111
	10.80	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Staff Meeting	Miscellaneous		2012/05/02	1	0.00		S1653	54334	5111111
	11.71	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/11	1	0.00		S1653	54334	5111111
	6.01	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Review Boards Panel	Miscellaneous		2012/04/25	1	0.00		S1653	54334	5111111
	29.68	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Breakfast and Lunch Rates	Per Diem	B&L Only Rates	2012/04/02	1	0.00		S1653	54334	5111111
	4.50	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/04	1	0.00		S1653	54334	5111111
	8.91	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/18	1	0.00		S1653	54334	5111111
	7.21	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111
	36.61	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Breakfast and dinner. Lunch was provided.	Per Diem	B&D Only Rates	2012/04/18	1	0.00		S1653	54334	5111111
	9.01	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111
	16.02	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Taxi - Victoria - Review Boards Panel	Miscellaneous		2012/04/11	1	0.00		S1653	54334	5111111
	6.01	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/18	1	0.00		S1653	54334	5111111
	18.12	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Hotel for 2 nights in Victoria - Estimates	Lodging		2012/04/17	1	0.00	Victoria, BC	S1653	54334	5111111
	45.88	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	All day rates	Per Diem	Full Day Rates	2012/04/19	1	0.00		S1653	54334	5111111
	20.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Lunch only	Per Diem	Lunch Only Rates	2012/05/01	1	0.00		S1653	54334	5111111
	6.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		S1653	54334	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Grant Mackay

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expenses Days	Km	Destination	Resp	Shr Ln	Project
	11.71	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Staff Meeting	Miscellaneous		2012/05/02	1	0.00		51853	54334	5111111
	36.61	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Breakfast and dinner. Lunch was provided	Per Diem	B&D_Only_Rates	2012/04/11	1	0.00		51853	54334	5111111
	6.31	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/17	1	0.00		51853	54334	5111111
	16.22	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	1 Parking - Review Boards Panel	Miscellaneous		2012/04/25	1	0.00		51853	54334	5111111
	36.61	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Breakfast and dinner. Lunch was provided	Per Diem	B&D_Only_Rates	2012/04/04	1	0.00		51853	54334	5111111
	9.01	2012/05/02	Various Meetings Mar-May	MACKAY, GRANT LEWIS	CAMPBELL, TRACY A	MAY-13		3	Victoria - Taxi - Estimates	Miscellaneous		2012/04/18	1	0.00		51853	54334	5111111
	STOB 5718: 854.87																	
NEM112APR s.17	777.00	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51857	54334	5111111
	STOB 5711: 777.00																	
NEM112DEC s.17	128.12	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VAN/VIC NOV 21				0	0.00		51853	54334	5111111
	737.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VAN/VIC/RTN NOV 18 & 21				0	0.00		51853	54334	5111111
	766.16	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	4 TRIPS VAN/VIC/RTN OCT 4, 19, 20, 28				0	0.00		51853	54334	5111111
	STOB 5711: 1,651.28																	
NEM112FEE s.17	258.12	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC JAN 20				0	0.00		51854	54447	5111111
	558.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VIC/VAN/RTN JAN 23				0	0.00		51853	54334	5111111
	558.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC/RTN JAN 11				0	0.00		51853	54334	5111111
	528.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC/RTN JAN 8				0	0.00		51853	54334	5111111
	263.12	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VIC/VAN JAN 20				0	0.00		51853	54334	5111111
	STOB 5711: 2,165.24																	
NEM112JAN s.17	2,073.00	2012/01/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC/RTN DEC 1, 6, 13 & 15				0	0.00		51857	54334	5111111
	STOB 5711: 2,073.00																	
NEM112MAR s.17	1,086.00	2012/03/03		BANK OF MONTREAL (MASTERCARD)		MAR-12		3	VAN/VIC/RTN				0	0.00		51853	54334	5111111
	1,116.00	2012/03/03		BANK OF MONTREAL (MASTERCARD)		MAR-12		3	VAN/VIC/RTN				0	0.00		51853	54334	5111111
	STOB 5711: 2,202.00																	
NEM112NOV s.17	1,463.00	2011/11/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VAN/VIC 7 TRIPS				0	0.00		51853	54334	5111111
	1,664.46	2011/11/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	8 TRIPS VAN/VIC/RTN				0	0.00		51853	54334	5111111
	336.00	2011/11/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	CREDIT FOR INCORRECT CHARGE				0	0.00		51853	54334	5111111
	STOB 5711: 2,761.46																	
SCAMMELL12DEC s.17	943.39	2011/12/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51853	54334	5111111
	STOB 5711: 943.39																	
W00062OCT11	157.23	2011/10/31		HARBOUR AIR LTD.		DEC-12		3	VIC/VAN OCT 20				0	0.00		51853	54334	5111111
	STOB 5711: 157.23																	
WRIGHT112APR s.17	605.60	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51856	54334	5111111
	STOB 5721: 605.60																	
	Total Dist Amt: 16,417.89																	
														Total Km: 0.00				

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shannon Baskerville

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report System Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Expense End Date	Km	Destination	Step	Sys Ln	Project	
ER140785	45.88	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	5.52	51.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12	S.22	3	Claim: Full day - Rtn Home after 6pm	Per Diem	Full_Day_Rates	2012/01/12		1	0.00		51483	10161	5111111
	4.05	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	0.45	4.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Parking \$1.15	Miscellaneous		2011/1/205		1	0.00		51483	10161	5111111
	27.03	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	2.87	30.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Parking \$1.15	Miscellaneous		2012/01/12		1	0.00		51483	10161	5111111
	9.01	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	0.99	10.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Parking \$1.15	Miscellaneous		2012/01/24		1	0.00		51483	10161	5111111
	28.87	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Mileage - personal vehicle - from home to airport and return	Mileage		2012/01/24		1	58.00		51483	10161	5111111
	22.86	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	2.78	25.75	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: 1/2 day - 1pm departure (return on 12th)	Per Diem	Half_Day_Rates	2012/01/11		1	0.00		51483	10161	5111111
	29.89	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	3.58	33.25	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: B & L only	Per Diem	B&L_Only_Rates	2011/1/214		1	0.00		51483	10161	5111111
	120.07	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	13.21	133.28	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Overnight - FSJ	Lodging		2012/01/17		1	0.00	Fort St John, BC	51483	10161	5111111
	103.00	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	11.40	115.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Lunch for participants of Immigration Task Force Group	Miscellaneous		2012/01/18		1	0.00		51483	10161	5111111
	112.18	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	12.34	124.82	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Overnight Prince George	Lodging		2012/01/11		1	0.00	Prince George, BC	51483	10161	5111111
	26.67	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	58 km - home to airport & rtn	Mileage		2012/01/11		1	58.00		51483	10161	5111111
	31.62	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	3.48	35.10	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Taxi from Hotel to PG Airport	Miscellaneous		2012/01/12		1	0.00		51483	10161	5111111
	22.89	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	2.78	25.75	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: 1/2 day per diem	Per Diem	Half_Day_Rates	2012/01/24		1	0.00		51483	10161	5111111
	4.05	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	0.45	4.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Parking \$1.15	Miscellaneous		2011/1/214		1	0.00		51483	10161	5111111
	64.05	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	5.95	60.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Taxi - Home to Airport (shared cab for rth home)	Miscellaneous		2012/01/17		1	0.00		51483	10161	5111111
	36.81	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	4.39	41.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: B&D only (lunch provided)	Per Diem	B&D_Only_Rates	2012/01/18		1	0.00		51483	10161	5111111
	20.31	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	2.44	22.75	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: Breakfast Only - Lunch was provided	Per Diem	Breakfast_Only_Rates	2011/1/205		1	0.00		51483	10161	5111111
	27.23	2012/01/24	Immigration Task Force Mtgs / ITA Summit / BC Colleges Mtg / Meet w/Vancouver Staff	3.27	30.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	JAN-12		3	Claim: Dinner only	Per Diem	Dinner_Only_Rates	2012/01/17		1	0.00		51483	10161	5111111
	STOB 8718: 724.80																				
ER1477837	45.88	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	5.52	51.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12	S.22	3	Claim: Full day per diem (overnight BC and home after 6pm)	Per Diem	Full_Day_Rates	2012/02/10		1	0.00		51483	10161	5111111
	26.87	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Mileage Claim - home to airport (rth trip)	Mileage		2012/02/02		1	58.00		51483	10161	5111111
	27.03	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	2.87	30.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking \$1.15 (2 days)	Miscellaneous		2012/02/10		1	0.00		51483	10161	5111111
	155.37	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	17.09	172.48	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Overnight \$1.15	Lodging		2012/02/29		1	0.00	Vancouver, BC	51483	10161	5111111
	13.61	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	1.49	15.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking \$1.15 (1 day)	Miscellaneous		2012/02/03		1	0.00		51483	10161	5111111
	26.87	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Mileage: Home to airport (rth trip)	Mileage		2012/02/10		1	58.00		51483	10161	5111111
	29.88	2012/02/24	Immigration Task Force Mtgs; Regional Workforce Table Mtgs; IAB Staff Planning Mtg	3.58	33.25	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: B & L (dep 7am, wr 4:24pm)	Per Diem	B&L_Only_Rates	2012/02/03		1	0.00		51483	10161	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shannon Baskerville

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Rate	Sys Lm	Project
	27.23	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	3.27	30.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: D only (dep vo @ 3:30pm, mts until 8:30pm)	Per Diem	Dinner_Only_Rates	2012/02/23	1	0.00		51493	10161	5111111
	8.78	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	0.74	7.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking s.15	Miscellaneous		2012/02/24	1	0.00		51493	10161	5111111
	20.31	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	2.44	22.75	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: Breakfast Only	Per Diem	Breakfast_Only_Rates	2012/02/24	1	0.00		51493	10161	5111111
	45.98	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	6.62	51.60	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: Full day per diem (depart home 7am - overnight)	Per Diem	Full_Day_Rates	2012/03/09	1	0.00		51493	10161	5111111
	100.39	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	11.04	111.43	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Overnight: Dawson Creek	Lodging		2012/02/09	1	0.00	Other BC	51493	10161	5111111
	13.91	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	1.49	15.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking s.15 (1 day)	Miscellaneous		2012/02/02	1	0.00		51493	10161	5111111
	26.67	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12	S.22	3	Mileage - Home to Airport (for trip)	Mileage		2012/03/03	1	56.00		51493	10161	5111111
	4.50	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	0.50	5.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking s.15	Miscellaneous		2011/09/24	1	0.00		51493	10161	5111111
	4.50	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	0.50	5.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking s.15	Miscellaneous		2012/02/27	1	0.00		51493	10161	5111111
	29.68	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	3.58	33.26	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: B & L (dep vo @ 7:40am; arrive vo 1:15pm)	Per Diem	B&L_Only_Rates	2012/03/16	1	0.00		51493	10161	5111111
	12.18	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	1.34	13.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Parking s.15	Miscellaneous		2012/02/16	1	0.00		51493	10161	5111111
	36.61	2012/02/24	Immigration Task Force Mtg; Regional Workforce Table Mtg; IWB Staff Planning Mtg	4.39	41.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	MAR-12		3	Claim: lunch and dinner (dep 10am; arr @ 24pm)	Per Diem	L&D_Only_Rates	2012/02/02	1	0.00		51493	10161	5111111
	STOB 5718: 663.23																			
H/S.17/EB12	157.23	2012/02/28		69.41	722.64															
	STOB 5711: 167.23			0.00	157.23	HARBOR AIR LTD.		FEB-12	S.22	3					0	0.00		51493	10161	5111111
H/S.17/TIDE	235.85	2011/11/22		0.00	187.23															
	STOB 5711: 235.85			0.00	235.85	HARBOR AIR LTD.		DEC-12	S.22	3					0	0.00		51493	10161	5111111
H/S.17/MAR12	628.92	2012/03/29		0.00	216.83															
	STOB 5711: 628.92			0.00	628.92	HARBOR AIR LTD.		MAR-12	S.22	3					0	0.00		51493	10161	5111111
TR1435278	438.00	2011/11/03		0.00	628.92															
	STOB 5711: 438.00			0.00	438.00	HELJET INTERNATIONAL INC.		DEC-12	S.22	3	VIC/AN/RTN NOV 3				0	0.00		51493	10161	5111111
TR1437344	658.00	2011/1/218	S.17/IR1437344 658.00	62.68	490.66															
	STOB 5711: 658.00			62.68	624.98	HELJET INTERNATIONAL INC.		JAN-12	S.22	3	S.17/IR1437344 658.00				0	0.00		51493	10161	5111111
TR1437674	658.00	2011/1/218	S.17/IR1437674 658.00	62.68	490.66															
	STOB 5711: 658.00			62.68	624.98	HELJET INTERNATIONAL INC.		JAN-12	S.22	3	S.17/IR1437674 658.00				0	0.00		51493	10161	5111111
TR1442008	658.00	2012/03/01	S.17/IR1442008 658.00	62.68	490.66															
	STOB 5711: 658.00			62.68	624.98	HELJET INTERNATIONAL INC.		MAR-12	S.22	3	S.17/IR1442008 658.00				0	0.00		51493	10161	5111111
WINTFORD12/FEB	75.00	2012/02/03		9.00	64.00	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	45.00	2012/02/03		6.40	60.40	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	65.00	2012/02/03		11.40	106.40	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	50.00	2012/02/03		6.07	56.07	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	299.25	2012/02/03		35.90	331.80	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	45.00	2012/02/03		6.43	60.43	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	45.00	2012/02/03		6.43	60.43	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	360.25	2012/02/03		43.85	410.20	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	STOB 5711: 1,015.10																			
	15.00	2012/02/03		1.80	16.80	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	423.35	2012/02/03		58.79	422.04	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	15.00	2012/02/03		9.00	64.00	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	302.05	2012/02/03		36.25	338.30	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	75.00	2012/02/03		9.00	64.00	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	1,214.25	2012/02/03		145.71	1,359.96	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	15.00	2012/02/03		9.00	64.00	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	743.25	2012/02/03		88.15	655.10	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	75.00	2012/02/03		9.00	64.00	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111
	924.13	2012/02/03		38.90	383.03	BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51493	10161	5111111

Ministry of Jobs, Tourism and Innovation
 FOI Request
 Travel Expenses from December 1, 2011 to May 31, 2012
 Assistant Deputy Minister - Shannon Baskerville

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Item Type	Expense Start Date	Num Expense Days	Km	Destination	Recep	Scm Ln	Project
	<324.16>	2012/02/03		-38.90	-383.06	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 6712: 1,751.28														0	0.00		51493	10161	51111111
	23.78	2012/02/03		2.65	28.61	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	100.00	2012/02/03		12.00	112.00	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	841.35	2012/02/03		100.98	842.20	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 6713: 905.01																			
				448.13	4,182.82															
WHITFORD12JAN	100.00	2012/01/03		12.00	112.00	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 6712: 100.00														0	0.00		51493	10161	51111111
	22.65	2012/01/03		2.72	25.37	BANK OF MONTREAL (MASTERCARD)		FEB-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 6713: 22.65																			
				14.72	177.37															
WHITFORD12NOV	186.04	2011/11/03		22.32	208.36	BANK OF MONTREAL (MASTERCARD)		JAN-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 5711: 186.04														0	0.00		51493	10161	51111111
	50.40	2011/11/03		0.00	50.40	BANK OF MONTREAL (MASTERCARD)		JAN-12	S.22	3					0	0.00		51493	10161	51111111
	STOB 6725: 50.40																			
				22.32	288.78															
	Total Dist Amt: 8,805.61			Total Recoverable Tax Amount: 848.60	Net Total Amount: 8,492.11												Total Km: 282.00			

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Somenath Sen

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project
ER1441174	27.23	2011/08/28	Executive and other meetings in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12	S.22	3	Returned to Vancouver on 7:00 pm flight arriving in Vancouver at 7:55 pm	Per Diem	Dinner_Only_Rates	2011/08/28	1	0.00		51660	22400	5143033
	7.66	2011/08/28	Executive and other meetings in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Public Transp.			2011/08/28	1	0.00		51660	22400	5143033
	7.66	2011/08/28	Executive and other meetings in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from s.15 to Harbour Air - Victoria	Public Transit		2011/08/28	1	0.00		51660	22400	5143033
	STOB 5718: 42.55																	
ER1441192	9.46	2011/09/06	Joint Executive Meeting in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12	S.22	3	Taxi from Harbour Air to s.15	Public Transit		2011/09/06	1	0.00		51660	22400	5143033
	0.00	2011/09/06	Joint Executive Meeting in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Harbour Air # 215 to Victoria	Public Transit		2011/09/06	1	0.00		51660	22400	5143033
	8.11	2011/09/06	Joint Executive Meeting in Victoria	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from s.15 to Harbour Air	Public Transit		2011/09/06	1	0.00		51660	22400	5143033
	STOB 5718: 17.57																	
ER1441204	7.21	2011/09/12	Travel to Victoria - various Meetings	SEN, SOMENATH	JACOBS, MURRAY	DEC-12	S.22	3	Taxi from s.15 to Harbour Air	Public Transit		2011/09/12	1	0.00		51660	22400	5143033
	20.31	2011/09/12	Travel to Victoria - various Meetings	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Lunch only - arrived Victoria 8:15 am and departed at 5:40 pm - no meals provided at meetings	Per Diem	Lunch_Only_Rates	2011/09/12	1	0.00		51660	22400	5143033
	0.00	2011/09/12	Travel to Victoria - various Meetings	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #703	Miscellaneous		2011/09/12	1	0.00		51660	22400	5143033
	11.71	2011/09/12	Travel to Victoria - various Meetings	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from Helijet to s.15	Public Transit		2011/09/12	1	0.00		51660	22400	5143033
	0.00	2011/09/12	Travel to Victoria - various Meetings	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Harbour Air #222	Miscellaneous		2011/09/12	1	0.00		51660	22400	5143033
	STOB 5718: 39.23																	
ER1441218	7.21	2011/11/01	Travel to Victoria for Briefing of PCC	SEN, SOMENATH	JACOBS, MURRAY	DEC-12	S.22	3	Taxi from Parliament to Helijet	Public Transit		2011/11/01	1	0.00		51660	22400	5143033
	20.31	2011/11/01	Travel to Victoria for Briefing of PCC	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Returned to Vancouver at 2:00	Per Diem	Lunch_Only_Rates	2011/11/01	1	0.00		51660	22400	5143033
	0.00	2011/11/01	Travel to Victoria for Briefing of PCC	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #703 to Victoria	Miscellaneous		2011/11/01	1	0.00		51660	22400	5143033
	0.00	2011/11/01	Travel to Victoria for Briefing of PCC	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #720 to Vancouver	Miscellaneous		2011/11/01	1	0.00		51660	22400	5143033
	STOB 5718: 27.52																	
ER1455134	0.00	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12	S.22	3	Air prepaid on Tajinder Garg's Purchasing Card	Air You Paid		2011/11/07	1	0.00		51660	22400	5143033
	STOB 5717: 0.00																	
	35.63	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .02784861	Foreign Travel		2011/11/17	1	0.00		51660	22400	5143033
	35.63	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .020784861 New Delhi	Foreign Travel		2011/11/16	1	0.00		51660	22400	5143033
	395.61	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Room at the 020781277 s.15 21,131.25@	Lodging		2011/11/16	1	0.00	Other	51660	22400	5143033
	30.80	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .020781277	Foreign Travel		2011/11/14	1	0.00		51660	22400	5143033
	141.23	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Room at the 7543.75 @ .020781	Lodging		2011/11/16	1	0.00	Other	51660	22400	5143033
	263.77	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	s.15 13948.30 at .020169207 exchange	Lodging		2011/11/12	1	0.00	Other	51660	22400	5143033
	262.41	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Cdn. s.15 13948.30 INR @ .020885	Lodging		2011/11/13	1	0.00	Other	51660	22400	5143033
	30.80	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .020781277	Foreign Travel		2011/11/13	1	0.00		51660	22400	5143033
	24.31	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Dinner 1170 INR @ .02078127	Foreign Travel		2011/11/14	1	0.00		51660	22400	5143033
	19.82	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Taxi from home to the Airport	Public Transit		2011/11/07	1	0.00		51660	22400	5143033
	35.53	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .02784861	Foreign Travel		2011/11/16	1	0.00		51660	22400	5143033
	395.01	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	s.15 21,131.25 INR @ .020784861	Lodging		2011/11/16	1	0.00	Other	51660	22400	5143033
	395.09	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	s.15 21,131.25 INR @ .020781 Cdn	Lodging		2011/11/17	1	0.00	Other	51660	22400	5143033
	12.25	2011/11/17	Mission Travel	SEN, SOMENATH	FARKAS, GEORGE A	FEB-12		3	Incidentals @ .020169207	Foreign Travel		2011/11/12	1	0.00		51660	22400	5143033
	STOB 5718: 2,088.89																	
ER1483016	0.00	2012/01/24	Travel to Victoria	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12	S.22	3	Prepaid Helijet to Victoria	Miscellaneous		2012/01/24	1	0.00		51660	22400	5143033
	10.38	2012/01/24	Travel to Victoria	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi back to the Helijet	Public Transit		2012/01/24	1	0.00		51660	22400	5143033
	6.78	2012/01/24	Travel to Victoria	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi from Helijet to s.15	Public Transit		2012/01/24	1	0.00		51660	22400	5143033
	0.00	2012/01/24	Travel to Victoria	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Prepaid Helijet return to Vancouver	Miscellaneous		2012/01/24	1	0.00		51660	22400	5143033
ER1483023	0.00	2012/02/01	Travel to Victoria to do a presentation	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12	S.22	3	Prepaid Helijet #716 to Victoria	Miscellaneous		2012/02/01	1	0.00		51660	22400	5143033
	9.91	2012/02/01	Travel to Victoria to do a presentation	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi from s.15 to Helijet	Public Transit		2012/02/01	1	0.00		51660	22400	5143033
	8.11	2012/02/01	Travel to Victoria to do a presentation	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi from Helijet to Moh for presentation	Public Transit		2012/02/01	1	0.00		51660	22400	5143033
	0.00	2012/02/01	Travel to Victoria to do a presentation	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Prepaid Helijet #728 to Vancouver	Miscellaneous		2012/02/01	1	0.00		51660	22400	5143033
ER1483026	7.66	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12	S.22	3	Taxi from hotel to Blanshard Street	Public Transit		2012/03/01	1	0.00		51660	22400	5143033
	27.23	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Overnight at the s.15 - dinner only	Per Diem	Dinner_Only_Rates	2012/03/01	1	0.00		51660	22400	5143033

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Somenath Sen

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
	0.00	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Prepaid Helijet #717 to Victoria	Miscellaneous		2012/03/01	1	0.00		51560	22400	5143033
	117.45	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	1 night only government rate	Lodging		2012/03/01	1	0.00	Victoria, BC	51560	22400	5143033
	0.00	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Prepaid Helijet 726 back to Vancouver	Miscellaneous		2012/03/01	1	0.00		51560	22400	5143033
	11.71	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi from hotel to	Public Transit		2012/03/01	1	0.00		51560	22400	5143033
	20.31	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Lunch only	Per Diem	Lunch_Only_Rates	2012/03/01	1	0.00		51560	22400	5143033
	14.86	2012/03/01	Meetings in Victoria - Corp Quarterly etc.	SEN, SOMENATH	FARKAS, GEORGE A	MAR-12		3	Taxi from Juliet and to Helijet	Public Transit		2012/03/01	1	0.00		51560	22400	5143033
	STOB 5718: 199.22																	
ER1496969	11.26	2012/04/05	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from	Public Transit		2012/04/05	1	0.00		51560	22400	5143033
	0.00	2012/04/05	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Prepaid Helijet Flight 701 to Victoria	Public Transit		2012/04/05	1	0.00		51560	22400	5143033
	0.00	2012/04/05	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Prepaid Helijet Flight 726 to Vancouver	Public Transit		2012/04/05	1	0.00		51560	22400	5143033
	7.66	2012/04/05	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from Helijet to	Public Transit		2012/04/05	1	0.00		51560	22400	5143033
	20.31	2012/04/05	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Meals not provided at Panel	Per Diem	Lunch_Only_Rates	2012/04/05	1	0.00		51560	22400	5143033
	STOB 5718: 39.23																	
ER1496974	11.26	2012/04/10	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from Helijet to	Public Transit		2012/04/10	1	0.00		51560	22400	5143033
	0.00	2012/04/10	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Prepaid Harbour Air Flight 218	Public Transit		2012/04/10	1	0.00		51560	22400	5143033
	10.81	2012/04/10	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi to Harbour Air	Public Transit		2012/04/10	1	0.00		51560	22400	5143033
	0.00	2012/04/10	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Prepaid Helijet Flight 851 to Victoria	Public Transit		2012/04/10	1	0.00		51560	22400	5143033
	20.31	2012/04/10	Strategic Leadership Panel	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Lunch Only - meals not provided at Panel	Per Diem	Lunch_Only_Rates	2012/04/10	1	0.00		51560	22400	5143033
	STOB 5718: 42.38																	
ER1496977	29.69	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Overnight on the 17th and did not return to Vancouver until after 5:00	Per Diem	B&L_Only_Rates	2012/04/16	1	0.00		51560	22400	5143033
	36.61	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Lunch and Dinner - staying overnight in Victoria for estimates	Per Diem	L&D_Only_Rates	2012/04/16	1	0.00		51560	22400	5143033
	45.98	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	full day in Victoria - no meals provided	Per Diem	Full_Day_Rates	2012/04/17	1	0.00		51560	22400	5143033
	0.00	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Prepaid Helijet Flight 717 to Victoria	Public Transit		2012/04/16	1	0.00		51560	22400	5143033
	8.11	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from	Public Transit		2012/04/16	1	0.00		51560	22400	5143033
	6.76	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from	Public Transit		2012/04/16	1	0.00		51560	22400	5143033
	7.66	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Taxi from	Public Transit		2012/04/16	1	0.00		51560	22400	5143033
	83.56	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	one night government rate	Lodging		2012/04/16	1	0.00	Victoria, BC	51560	22400	5143033
	93.56	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	one night government rate carried over	Lodging		2012/04/17	1	0.00	Victoria, BC	51560	22400	5143033
	29.69	2012/04/16	Estimates	SEN, SOMENATH	FARKAS, GEORGE A	APR-13		3	Breakfast and lunch only - Estimates	Per Diem	B&L_Only_Rates	2012/04/16	1	0.00		51560	22400	5143033
	STOB 5718: 351.62																	
TR1439958	628.00	2012/01/24		HELJET INTERNATIONAL INC.		FEB-12		3	VAN/VIC/RTN JAN 23-24				0	0.00		51560	22400	5143033
	STOB 5711: 628.00																	
TR1440660	628.00	2012/02/01		HELJET INTERNATIONAL INC.		MAR-12		3	VAN/VIC/RTN FEB 1				0	0.00		51560	22400	5143033
	STOB 5711: 628.00																	
TR1444265	249.00	2012/05/04		HELJET INTERNATIONAL INC.		MAY-13		3	VAN/VIC APRIL 5				0	0.00		51560	22400	5143033
	STOB 5711: 249.00																	
TR1444269	498.00	2012/04/10		HELJET INTERNATIONAL INC.		MAY-13		3	VAN/VIC/RTN APRIL 5				0	0.00		51560	22400	5143033
	STOB 5711: 498.00																	
TR1444500	498.00	2012/04/18		HELJET INTERNATIONAL INC.		MAY-13		3	VAN/VIC/RTN APRIL 16				0	0.00		51560	22400	5143033
	STOB 5711: 498.00																	
MISCXPPY12	1,737.77	2011/12/28		GILL, AMARDEEP KAUR		FEB-12		3	PREMIERS MISSION TO INDIA				0	0.00		51561	22441	5143830
	STOB 5714: 1,737.77																	
	Total Dist Amt: 6,902.12														Total Km: 0.00			

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Sandra Carroll

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project
ER1448273	4.05	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for meetings in Vancouver	Miscellaneous		2011/11/30	1	0.00		51985	54350	5111111
	6.01	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for Minister Meetings/DMC Meeting (2:00 pm - 5:00 pm)	Miscellaneous		2011/11/30	1	0.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/10/13	1	7.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/10/26	1	7.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/11/08	1	7.00		51985	54350	5111111
	13.51	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 Full Day Parking	Miscellaneous		2011/11/19	1	0.00		51985	54350	5111111
	28.57	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip hotel/leg (80 km total)	Mileage		2011/10/19	1	60.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/11/07	1	7.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/11/07	1	7.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for DMC Meeting (8:00 am - 12:00pm)	Miscellaneous		2011/10/13	1	0.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (7km total)	Mileage		2011/10/20	1	7.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for P&P (9:00 am - 11:00 am)	Miscellaneous		2011/10/26	1	0.00		51985	54350	5111111
	3.81	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Roundtrip office/leg (8km total)	Mileage		2011/11/30	1	8.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for DMC Meeting (10:00 am - 12:00 pm)	Miscellaneous		2011/11/07	1	0.00		51985	54350	5111111
	4.05	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for P&P (3:00 pm - 5:00 pm)	Miscellaneous		2011/10/28	1	0.00		51985	54350	5111111
	0.23	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for DM Meeting (8:00 am - 10:00 am)	Miscellaneous		2011/10/17	1	0.00		51985	54350	5111111
	4.05	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	Parking \$15 for Minister Briefings (9:00 pm - 5:00 pm)	Miscellaneous		2011/10/08	1	0.00		51985	54350	5111111
	60.53	2011/11/30	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	DEC-12		3	iPad Cover purchased at London Drugs	Miscellaneous		2011/11/17	1	0.00		51985	54350	5111111
	STOB 5718: 161.29																	
ER1459699	5.41	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	Parking \$15 for meeting	Miscellaneous		2011/12/15	1	0.00		51985	54350	5111111
	29.69	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	130 Flight (return) to Victoria - BREAKFAST AND LUNCH ONLY CLAIMED	Per Diem	B&L_Only_Rates	2012/01/08	1	0.00		51985	54350	5111111
	6.31	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	Taxi from Vancouver Helijet to meeting	Miscellaneous		2011/12/14	1	0.00		51985	54350	5111111
	13.51	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	Parking \$15	Miscellaneous		2012/01/05	1	0.00		51985	54350	5111111
	4.05	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	Parking \$15 (\$139 + tax)	Miscellaneous		2011/12/14	1	0.00		51985	54350	5111111
	144.95	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	Overnight \$15 for P&P (9:00 am - 5:00 pm)	Lodging		2012/01/08	1	0.00	Vancouver, BC	51985	54350	5111111
	27.23	2012/01/08	Various meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	JAN-12		3	12:30 Flight to Vancouver and overnight - DINNER ONLY CLAIMED	Per Diem	Dinner_Only_Rates	2012/01/05	1	0.00		51985	54350	5111111
	STOB 5718: 231.15																	
ER1468327	36.61	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	10:00 am to Vancouver and overnight - Lunch and Dinner only claimed	Per Diem	L&D_Only_Rates	2012/01/26	1	0.00		51985	54350	5111111
	16.67	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Mileage: Home to Victoria Airport (35 km)	Mileage		2012/01/28	1	35.00	Vancouver, BC	51985	54350	5111111
	163.64	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Overnight \$15 (159 + tax/night)	Lodging		2012/01/27	1	0.00		51985	54350	5111111
	9.01	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Canada Line from Vancouver Airport to Downtown (return)	Public Transit		2012/01/28	1	0.00		51985	54350	5111111
	27.03	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Parking at \$15	Miscellaneous		2012/01/28	1	0.00		51985	54350	5111111
	16.67	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Mileage: Airport to Home (35 km)	Mileage		2012/01/27	1	35.00		51985	54350	5111111
	36.61	2012/01/27	Various Meetings Vancouver/Terrace	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	FEB-12		3	Overnight in Van and to Terrace returning home 7:00 pm - Breakfast and Dinner only claimed (lunch provided)	Per Diem	B&D_Only_Rates	2012/01/27	1	0.00		51985	54350	5111111
	STOB 5718: 306.24																	
ER1466102	9.01	2012/02/10	Meeting in Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	MAR-12		3	Taxi from Helijet to \$15 - Meeting Location	Public Transit		2012/02/10	1	0.00		51985	54350	5111111
	4.05	2012/02/10	Meeting in Vancouver	CARROLL, SANDRA RUTH	FARKAS, GEORGE A	MAR-12		3	Parking \$15	Miscellaneous		2012/02/10	1	0.00		51985	54350	5111111
STOB 5718: 13.06																		
ER1506885	75.66	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Air Canada Change Ticket Fee	Air You Paid		2012/05/04	1	0.00		51985	54350	5111111
	STOB 5717: 75.66																	
	6.31	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking for Corporate Q Mtg	Miscellaneous		2012/03/02	1	0.00		51985	54350	5111111
	36.94	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$15 May 2-4 (estimate)	Miscellaneous		2012/05/04	1	0.00		51985	54350	5111111
	4.50	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$15	Miscellaneous		2012/04/16	1	0.00		51985	54350	5111111
	134.82	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Overnight \$15 in Prince George (\$131 + tax/night)	Lodging		2012/05/02	1	0.00	Prince George, BC	51985	54350	5111111
	20.31	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Travel to PG from 100 Mile and back home to Victoria (6:30 pm arrival). Breakfast provided - Lunch only claimed	Per Diem	Lunch_Only_Rates	2012/05/04	1	0.00		51985	54350	5111111
	4.50	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$15	Miscellaneous		2012/03/08	1	0.00		51985	54350	5111111
	10.81	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$15 for SL Review	Miscellaneous		2012/04/28	1	0.00		51985	54350	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Sandra Carroll

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
	12.61	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15 for SL Review	Miscellaneous		2012/04/20	1	0.00		51885	54350	5111111
	10.59	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking SL Review	Miscellaneous		2012/04/11	1	0.00		51885	54350	5111111
	44.85	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Gas for rental vehicle	Miscellaneous		2012/05/04	1	0.00		51885	54350	5111111
	8.31	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15	Miscellaneous		2012/05/02	1	0.00		51885	54350	5111111
	27.23	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Overnight in PG and travel to 100 Mile - Breakfast and Lunch provided - Dinner only claimed	Per Diem	Dinner_Only_Rates	2012/05/03	1	0.00		51885	54350	5111111
	39.87	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Gas for rental vehicle	Miscellaneous		2012/05/03	1	0.00		51885	54350	5111111
	62.16	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13	s.22	3	B&B in 100 Mile - breakfast) s.15 (included)	Lodging		2012/05/04	1	0.00	Other BC	51885	54350	5111111
	4.50	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15	Miscellaneous		2012/05/02	1	0.00		51885	54350	5111111
	264.84	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Car Rental to drive Prince George to 100 Mile and return	Car Rental		2012/05/04	1	0.00	Prince George	51885	54350	5111111
	9.46	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15 (Estimates)	Miscellaneous		2012/04/23	1	0.00		51885	54350	5111111
	27.23	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	2:00 pm Flight to PG - Dinner only claimed	Per Diem	Dinner_Only_Rates	2012/05/02	1	0.00		51885	54350	5111111
	6.78	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15	Miscellaneous		2012/05/11	1	0.00		51885	54350	5111111
	4.50	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15	Miscellaneous		2012/05/10	1	0.00		51885	54350	5111111
	28.36	2012/05/11	Various Meetings Victoria/Vancouver	CARROLL, SANDRA RUTH	KIRSTEIN, PAUL M	MAY-13		3	Parking \$ 15 (Estimates (3 days))	Miscellaneous		2012/04/17	1	0.00		51885	54350	5111111
	STOB 5718: 787.58																	
PAULSON12DEC s.17	518.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12	s.22	3					0	0.00		51885	54350	5111111
	STOB 5711: 518.00																	
PAULSON12JAN s.17	518.00	2012/01/03		BANK OF MONTREAL (MASTERCARD)		FEB-12	s.22	3					0	0.00		51885	54350	5111111
	STOB 5711: 518.00																	
PAULSON12NOV s.17	63.83	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12	s.22	3					0	0.00		51885	54350	5111111
	1,314.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12	s.22	3					0	0.00		51885	54350	5111111
	STOB 5711: 1,377.83																	
	372.12	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0.00		51885	54350	5111111
	440.12	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0.00		51885	54350	5111111
	<633.25>	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0.00		51885	54350	5111111
	183.12	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0.00		51885	54350	5111111
	633.25	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0.00		51885	54350	5111111
	STOB 5712: 995.36																	
	Total Dist Amt: 4,894.18													Total Km: 160.00				

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project
CHARTRAND12APR S.17	47.95	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51621	22421	5111111
	STOB 5701: 47.95																	
	1,305.00	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51621	22421	5111111
	807.00	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51621	22421	5111111
	167.23	2012/03/31		BANK OF MONTREAL (MASTERCARD)		APR-13		3					0	0.00		51621	22421	5111111
	STOB 5711: 2,269.23																	
CHARTRAND12DEC S.17	17.50	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	RESERVATION W/BC FERRIES				0	0.00		51621	22421	5111111
	STOB 5701: 17.50																	
	438.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VIC/VAN/RTN OCT 21				0	0.00		51621	22421	5111111
	219.00	2011/12/03		BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VIC/VAN/RTN NOV 3				0	0.00		51621	22421	5111111
	STOB 5711: 857.00																	
CHARTRAND12FEE S.17	57.95	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3					0	0.00		51621	22421	5111111
	STOB 5701: 57.95																	
	1,634.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VIC/VAN/RTN DEC 1,7,8,13 & 16				0	0.00		51621	22421	5111111
	558.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC/RTN JAN 6				0	0.00		51621	22421	5111111
	558.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VAN/VIC/RTN JAN 9-10				0	0.00		51621	22421	5111111
	279.00	2012/02/03		BANK OF MONTREAL (MASTERCARD)		FEB-12		3	VIC/VAN DEC 18				0	0.00		51621	22421	5111111
	STOB 5711: 3,029.00																	
CHARTRAND12MAR S.17	25.54	2012/03/03		BANK OF MONTREAL (MASTERCARD)		MAR-12		3					0	0.00		51621	22421	5111111
	STOB 5701: 25.54																	
	1,844.00	2012/03/03		BANK OF MONTREAL (MASTERCARD)		MAR-12		3	VIC/VAN/RTN FEB 3, 6, 7, 13 & 15				0	0.00		51621	22421	5111111
	1,118.00	2012/03/03		BANK OF MONTREAL (MASTERCARD)		MAR-12		3	VIC/VAN/RTN JAN 27, 30 & 31				0	0.00		51621	22421	5111111
	STOB 5711: 2,760.00																	
ER1451924	16.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Home (33)	Mileage		2011/11/24	1	33.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/22 FULL DAY	Per Diem	Full Day Rates	2011/11/22	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/20-11/21 FULL DAY	Per Diem	Full Day Rates	2011/11/21	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/09 FULL DAY	Per Diem	Full Day Rates	2011/11/09	1	0.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry (33)	Mileage		2011/10/28	1	33.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/10/23	1	32.00		51621	22421	5111111
	57.07	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Ferry one way to Victoria	Public Transit		2011/10/23	1	0.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Home to Ferry (33)	Mileage		2011/11/28	1	33.00		51621	22421	5111111
	277.88	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/20 to 11/23-\$102.81/night	Lodging		2011/11/23	1	0.00	Victoria, BC	51621	22421	5111111
	26.89	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/23 PART DAY	Per Diem	B&L Only Rates	2011/11/23	1	0.00		51621	22421	5111111
	16.77	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Reservation	Public Transit		2011/11/17	1	0.00		51621	22421	5111111
	58.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Vancouver	Public Transit		2011/11/17	1	0.00		51621	22421	5111111
	26.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/17 PART DAY	Per Diem	B&L Only Rates	2011/11/17	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/14-11/15 FULL DAY	Per Diem	Full Day Rates	2011/11/15	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel to BC Ferry from Office (32)	Mileage		2011/10/28	1	32.00		51621	22421	5111111
	29.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	12/01 PART DAY	Per Diem	B&L Only Rates	2011/12/01	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Office to Ferry (32)	Mileage		2011/11/24	1	32.00		51621	22421	5111111
	22.30	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Parking	Miscellaneous		2011/12/09	1	0.00		51621	22421	5111111
	22.30	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Parking	Miscellaneous		2011/12/06	1	0.00		51621	22421	5111111
	29.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/03 PART DAY	Per Diem	B&L Only Rates	2011/11/03	1	0.00		51621	22421	5111111
	16.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Home (33)	Mileage		2011/12/01	1	33.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/09 FULL DAY	Per Diem	Full Day Rates	2011/11/09	1	0.00		51621	22421	5111111
	57.07	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Victoria	Public Transit		2011/11/06	1	0.00		51621	22421	5111111
	16.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel to Ferry (33)	Mileage		2011/11/06	1	33.00		51621	22421	5111111
	374.13	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 10/23 to 10/27 \$103.82/night	Lodging		2011/10/24	1	0.00	Victoria, BC	51621	22421	5111111
	72.82	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Vancouver	Public Transit		2011/12/01	1	0.00		51621	22421	5111111
	55.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Victoria	Public Transit		2011/11/14	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/11/06	1	32.00		51621	22421	5111111
	57.07	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One way Ferry to Victoria	Public Transit		2011/10/30	1	0.00		51621	22421	5111111
	66.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One way Ferry to Vancouver	Public Transit		2011/10/28	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	From Office to Ferry (32)	Mileage		2011/12/01	1	32.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/11/20	1	32.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Home (33)	Mileage		2011/11/10	1	33.00		51621	22421	5111111
	5.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Halfjet to Home (12)	Mileage		2011/11/03	1	12.00		51621	22421	5111111
	370.50	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 10/30 to 11/03-\$102.82/night	Lodging		2011/11/03	1	0.00	Victoria, BC	51621	22421	5111111
	16.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Home to Ferry (33)	Mileage		2011/11/20	1	33.00		51621	22421	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Sys Ln	Project
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Office to Ferry (32)	Mileage		2011/11/17	1	32.00		51621	22421	5111111
	56.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Vancouver	Public Transit		2011/11/10	1	0.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel to Ferry (33)	Mileage		2011/10/30	1	33.00		51621	22421	5111111
	20.72	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Parking	Miscellaneous		2011/12/05	1	0.00		51621	22421	5111111
	56.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Victoria	Public Transit		2011/11/28	1	0.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel to BC Ferry (33Km)	Mileage		2011/10/23	1	33.00		51621	22421	5111111
	81.08	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/28 to 12/01-\$30/night	Lodging		2011/12/01	3	0.00	Victoria, BC	51621	22421	5111111
	25.68	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Parking	Miscellaneous		2011/11/18	1	0.00		51621	22421	5111111
	29.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/28 PART DAY	Per Diem	B&L Only Rates	2011/10/28	1	0.00		51621	22421	5111111
	172.66	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/23	Lodging		2011/10/23	1	0.00	Victoria, BC	51621	22421	5111111
	22.30	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Parking	Miscellaneous		2011/11/12	1	0.00		51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Home (33)	Mileage		2011/11/17	1	33.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/08 overnight-11/07 FULL DAY	Per Diem	Full Day Rates	2011/11/07	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/01 FULL DAY	Per Diem	Full Day Rates	2011/11/01	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/30 FULL DAY	Per Diem	Full Day Rates	2011/11/30	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/11/28	1	32.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/26 FULL DAY	Per Diem	Full Day Rates	2011/10/26	1	0.00		51621	22421	5111111
	56.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Victoria	Public Transit		2011/11/20	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/27 FULL DAY	Per Diem	Full Day Rates	2011/10/27	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/25 FULL DAY	Per Diem	Full Day Rates	2011/10/25	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/23 overnight-10/24 FULL DAY	Per Diem	Full Day Rates	2011/10/24	1	0.00		51621	22421	5111111
	277.88	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/14 to 11/18-\$102.82/night	Lodging		2011/11/17	1	0.00	Victoria, BC	51621	22421	5111111
	15.71	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel to Ferry (33)	Mileage		2011/11/14	1	33.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/28-11/29 FULL DAY	Per Diem	Full Day Rates	2011/11/29	1	0.00		51621	22421	5111111
	56.76	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	One Way Ferry to Vancouver	Public Transit		2011/11/24	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/11/14	1	32.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Office to Ferry (32)	Mileage		2011/11/10	1	32.00		51621	22421	5111111
	29.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/10 PART DAY	Per Diem	B&L Only Rates	2011/11/10	1	0.00		51621	22421	5111111
	15.24	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Travel from Ferry to Office (32)	Mileage		2011/10/30	1	32.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/18 FULL DAY	Per Diem	Full Day Rates	2011/11/18	1	0.00		51621	22421	5111111
	370.60	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	Overnight 11/06 to 11/09-\$102.82/night	Lodging		2011/11/10	1	0.00	Victoria, BC	51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	11/02 FULL DAY	Per Diem	Full Day Rates	2011/11/02	1	0.00		51621	22421	5111111
	45.98	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	10/30 Overnight-10/31 FULL DAY	Per Diem	Full Day Rates	2011/10/31	1	0.00		51621	22421	5111111
	29.69	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	12/07 PART DAY	Per Diem	B&L Only Rates	2011/12/08	1	0.00		51621	22421	5111111
	36.61	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	DEC-12		3	12/07 PART DAY	Per Diem	L&D Only Rates	2011/12/07	1	0.00		51621	22421	5111111
	<113.00>	2011/12/12	various meetings Victoria	TURNER, SHAUNA	JACOBS, MURRAY	MAR-12		3	various meetings Victoria	Per Diem			0	0.00		51621	22421	5111111
	STOB 5718: 3,907.93																	
ER1482658																		
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/09 overnight-30/night	Lodging		2012/01/09	1	0.00	Victoria, BC	51621	22421	5111111
	29.69	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/05 Part day	Per Diem	B&L Only Rates	2012/01/05	1	0.00		51621	22421	5111111
	73.92	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	BC Ferry one way to Vancouver	Public Transit		2012/01/16	1	0.00		51621	22421	5111111
	68.16	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	BC Ferry one way to Victoria	Public Transit		2012/01/23	1	0.00		51621	22421	5111111
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Overnight 12/7-\$30/night	Lodging		2011/12/07	1	0.00	Victoria, BC	51621	22421	5111111
	82.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	BC Ferry one way to Victoria	Public Transit		2012/01/16	1	0.00		51621	22421	5111111
	34.01	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2012/01/17	1	0.00		51621	22421	5111111
	30.61	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	12/12 Full day	Per Diem	L&D Only Rates	2011/12/12	1	0.00		51621	22421	5111111
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Overnight 12/12-\$30/night	Lodging		2011/12/12	1	0.00	Victoria, BC	51621	22421	5111111
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Overnight 12/16-\$30/night	Lodging		2011/12/16	1	0.00	Victoria, BC	51621	22421	5111111
	45.98	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	10/25 Full day	Per Diem	Full Day Rates	2012/01/25	1	0.00		51621	22421	5111111
	29.05	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2012/01/26	1	0.00		51621	22421	5111111
	22.30	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2011/12/02	1	0.00		51621	22421	5111111
	15.71	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel from home to Ferry (33)	Mileage		2012/01/23	1	33.00		51621	22421	5111111
	15.24	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Office to Ferry 32K	Mileage		2012/01/25	1	32.00		51621	22421	5111111
	29.69	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/10 Part day	Per Diem	B&L Only Rates	2012/01/10	1	0.00		51621	22421	5111111
	45.98	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/16 Full day	Per Diem	Full Day Rates	2012/01/16	1	0.00		51621	22421	5111111
	15.71	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel from Ferry to home (33)	Mileage		2012/01/25	1	33.00		51621	22421	5111111
	15.24	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel from office to Ferry (32)	Mileage		2012/01/16	1	32.00		51621	22421	5111111
	16.67	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2012/01/18	1	0.00		51621	22421	5111111
	22.30	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2012/01/20	1	0.00		51621	22421	5111111
	20.31	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	12/16 Part day	Per Diem	Breakfast Only Rates	2011/12/16	1	0.00		51621	22421	5111111
	45.98	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	10/24 Full day	Per Diem	Full Day Rates	2012/01/24	1	0.00		51621	22421	5111111
	68.16	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	BC Ferry one way to Vancouver	Public Transit		2012/01/25	1	0.00		51621	22421	5111111
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/15 overnight-\$30/night	Lodging		2012/01/18	1	0.00	Victoria, BC	51621	22421	5111111

Ministry of Jobs, Tourism and Innovation
 FOI Request
 Travel Expenses from December 1, 2011 to May 31, 2012
 Assistant Deputy Minister - Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
	35.61	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	12/15 Part day	Per Diem	L&D Only Rates	2011/12/15	1	0.00		51621	22421	5111111
	45.98	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	01/09 Full day	Per Diem	Full Day Rates	2012/01/09	1	0.00		51621	22421	5111111
	15.24	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel from Ferry to office (32)	Mileage		2012/01/15	1	32.00		51621	22421	5111111
	16.67	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Parking	Miscellaneous		2012/01/19	1	0.00		51621	22421	5111111
	15.24	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12	s.22	3	Travel from Ferry to office (32)	Mileage		2012/01/23	1	32.00		51621	22421	5111111
	15.71	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel to home from Ferry (33)	Mileage		2012/01/16	1	33.00		51621	22421	5111111
	27.03	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Overnight 01/24-\$30/night	Lodging		2012/01/24	1	0.00	Victoria, BC	51621	22421	5111111
	20.31	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	12/13 Part day	Per Diem	Breakfast Only Rates	2011/12/13	1	0.00		51621	22421	5111111
	16.71	2012/01/26	Various meetings	TURNER, SHAUNA	HAYDEN, DANA L	FEB-12		3	Travel to Ferry from home (33)	Mileage		2012/01/15	1	33.00		51621	22421	5111111
	STOB 5718: 1,058.37																	
ER1483853	22.30	2011/12/22	Attending meetings in Vancouver	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking	Miscellaneous		2011/12/22	1	0.00		51621	22421	5111111
	4.73	2011/12/22	Attending meetings in Vancouver	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking (meeting at UBC)	Miscellaneous		2011/12/16	1	0.00		51621	22421	5111111
	16.22	2011/12/22	Attending meetings in Vancouver	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12	s.22	3	Parking (return from Vic x ref ER1462698)	Miscellaneous		2011/12/16	1	0.00		51621	22421	5111111
	22.30	2011/12/22	Attending meetings in Vancouver	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking	Miscellaneous		2011/12/20	1	0.00		51621	22421	5111111
	22.30	2011/12/22	Attending meetings in Vancouver	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking	Miscellaneous		2011/12/19	1	0.00		51621	22421	5111111
	STOB 5718: 87.85																	
ER1483386	16.87	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking during meetings (Vancouver)	Miscellaneous		2012/01/13	1	0.00		51621	22421	5111111
	16.22	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking during meetings (Victoria)	Miscellaneous		2012/01/30	1	0.00		51621	22421	5111111
	22.30	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking during meetings (Vancouver)	Miscellaneous		2012/01/11	1	0.00		51621	22421	5111111
	13.61	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellow Cab from Helijet to Vic office	Public Transit		2012/01/09	1	0.00		51621	22421	5111111
	45.98	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Travel status for B, L and O	Per Diem	Full Day Rates	2012/01/30	1	0.00		51621	22421	5111111
	4.73	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12	s.22	3	Parking during meetings (Vancouver)	Miscellaneous		2012/01/26	1	0.00		51621	22421	5111111
	29.69	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Travel status for B and L	Per Diem	B&L Only Rates	2012/01/31	1	0.00		51621	22421	5111111
	9.81	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellow Cab from Helijet to Victoria office	Miscellaneous		2012/01/27	1	0.00		51621	22421	5111111
	29.05	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking during meetings (Vancouver)	Miscellaneous		2012/01/12	1	0.00		51621	22421	5111111
	11.17	2012/01/31	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Bluebird Cab from Victoria office to Helijet	Public Transit		2012/01/31	1	0.00		51621	22421	5111111
	STOB 5718: 199.23																	
ER1484761	187.10	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	2 nights accommodation to attend meetings in Victoria	Lodging		2012/02/15	1	0.00	Victoria, BC	51621	22421	5111111
	45.98	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B.L.D - Travel status Feb 13/14/15	Per Diem	Full Day Rates	2012/02/14	1	0.00		51621	22421	5111111
	27.23	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Travel status starting at 2pm ending at 6:45pm (same day travel to attend Minister meetings in Victoria)	Per Diem	Dinner Only Rates	2012/02/03	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/20	1	0.00		51621	22421	5111111
	10.81	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Victoria office to meeting	Public Transit		2012/02/08	1	0.00		51621	22421	5111111
	6.76	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Victoria Helijet to Victoria office	Public Transit		2012/02/08	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/15	1	0.00		51621	22421	5111111
	10.90	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Vic Helijet to Vic office	Public Transit		2012/02/13	1	0.00		51621	22421	5111111
	10.14	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking (Meeting in Vancouver)	Miscellaneous		2012/02/08	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Van-Vic	Public Transit		2012/02/06	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/13	1	0.00		51621	22421	5111111
	29.69	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B, L - Travel status starting Feb 13/14/15	Per Diem	B&L Only Rates	2012/02/15	1	0.00		51621	22421	5111111
	16.22	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking (Meeting in Vancouver)	Miscellaneous		2012/02/01	1	0.00		51621	22421	5111111
	6.49	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12	s.22	3	Yellowcab from Victoria office to hotel	Public Transit		2012/02/14	1	0.00		51621	22421	5111111
	20.31	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	L - Travel status on Feb 24 attending meetings in Victoria	Per Diem	Lunch Only Rates	2012/02/24	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Van-Vic	Public Transit		2012/02/24	1	0.00		51621	22421	5111111
	93.85	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Accommodation Feb 6-7, while attending meetings in Victoria	Lodging		2012/02/08	1	0.00	Victoria, BC	51621	22421	5111111
	16.22	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Overnight parking s.15 while attending meetings in Victoria	Miscellaneous		2012/02/08	1	0.00		51621	22421	5111111
	48.65	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking s. 15 on Feb 13, 14 and 15th while attending meetings in Victoria	Miscellaneous		2012/02/13	1	0.00		51621	22421	5111111
	4.73	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking (Meeting in Vancouver)	Miscellaneous		2012/02/09	1	0.00		51621	22421	5111111
	45.98	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B.L.D - Travel status Feb 13/14/15	Per Diem	Full Day Rates	2012/02/13	1	0.00		51621	22421	5111111
	45.98	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B.L.D - Travel status Feb 6/7	Per Diem	Full Day Rates	2012/02/06	1	0.00		51621	22421	5111111
	13.61	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Vic Helijet to meeting s.15 for	Public Transit		2012/02/24	1	0.00		51621	22421	5111111
	29.69	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Travel status Feb 6/7	Per Diem	B&L Only Rates	2012/02/07	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/03	1	0.00		51621	22421	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Src Ln	Project
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Harbour Air Van-Vic	Public Transit		2012/02/20	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet to Van-Vic	Public Transit		2012/02/03	1	0.00		51621	22421	5111111
	20.31	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	L - Travel status on Feb 20 attending meetings in Victoria	Per Diem	Lunch_Only_Rates	2012/02/20	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/07	1	0.00		51621	22421	5111111
	0.00	2012/02/24	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Vic-Van	Public Transit		2012/02/24	1	0.00		51621	22421	5111111
	STOB 5718: 690.25																	
ER1484934	45.98	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B,L,D - travel status Mar 12/13/14 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/13	1	0.00		51621	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet from Vic-Van	Public Transit		2012/03/02	1	0.00		51621	22421	5111111
	0.76	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Parking while attending meeting at the Premier's Vancouver office	Miscellaneous		2012/03/08	1	0.00		51621	22421	5111111
	36.61	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	L,D - travel status Mar 5/6 to attend meetings in Victoria	Per Diem	L&D_Only_Rates	2012/03/05	1	0.00		51621	22421	5111111
	6.84	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Legislature to Victoria office for meeting with Minister	Public Transit		2012/03/05	1	0.00		51621	22421	5111111
	93.65	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Accommodation for night of Mar 1 to attend meetings in Victoria	Lodging		2012/03/01	1	0.00	Victoria, BC	51621	22421	5111111
	45.98	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B,L,D - travel status Mar 12/13/14 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/14	1	0.00		51621	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet from Vic-Van	Public Transit		2012/03/06	1	0.00		51621	22421	5111111
	8.11	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Vic office to accommodation	Public Transit		2012/03/01	1	0.00		51621	22421	5111111
	12.70	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Vic Helijet to Vic office	Public Transit		2012/03/01	1	0.00		51621	22421	5111111
	45.98	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B,L,D - Travel status Mar 1/2 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/01	1	0.00		51621	22421	5111111
	29.89	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B,L - travel status Mar 5/6 to attend meetings in Victoria	Per Diem	B&L_Only_Rates	2012/03/06	1	0.00		51621	22421	5111111
	45.98	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	B,L,D - travel status Mar 12/13/14 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/12	1	0.00		51621	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet from Van-Vic	Public Transit		2012/03/05	1	0.00		51621	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet from Van-Vic	Public Transit		2012/03/01	1	0.00		51621	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Helijet Van-Vic	Public Transit		2012/03/12	1	0.00		51621	22421	5111111
	10.27	2012/03/14	To attend meetings in Victoria as	TURNER, SHAUNA	HAYDEN, DANA L	MAR-12		3	Yellowcab from Vic Helijet to Victoria office	Public Transit		2012/03/12	1	0.00		51621	22421	5111111
	STOB 5718: 388.65																	
ER1490012	0.00	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Harbour Air flight from Victoria to Vancouver	Miscellaneous		2012/03/21	1	0.00		51621	22421	5111111
	0.00	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Helijet flight from Vancouver to Victoria	Public Transit		2012/03/21	1	0.00		51621	22421	5111111
	7.64	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Bluebird Cab from s.15 to Harbour Air	Public Transit		2012/03/21	1	0.00		51621	22421	5111111
	18.22	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Parking - s.15 day parking to attend meetings in Victoria (less expensive than cab fare)	Miscellaneous		2012/03/21	1	0.00		51621	22421	5111111
	6.41	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Vancouver Taxi from Van Harbour Air to to Van s.15 parking to plu vehicle	Public Transit		2012/03/21	1	0.00		51621	22421	5111111
	20.31	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Lunch per diem while on travel status attending meetings in Victoria March 21	Per Diem	Lunch_Only_Rates	2012/03/21	1	0.00		51621	22421	5111111
	11.71	2012/03/21	Shauna to attend various meetin	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Yellow Cab from Victoria Helijet to s.15	Public Transit		2012/03/21	1	0.00		51621	22421	5111111
	STOB 5718: 61.29																	
ER1491662	13.61	2012/03/05	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Yellow Cab from Victoria Helijet to s.15	Public Transit		2011/10/20	1	0.00		51621	22421	5111111
	93.65	2012/03/05	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	One night accommodation while attending meetings in Victoria March 5-6 (per diem and carbon emissions already claimed on ER1484934)	Lodging		2012/03/05	1	0.00	Victoria, BC	51621	22421	5111111
	STOB 5718: 107.06																	
ER1494079	16.24	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage from s.15 to Swartz Bay	Mileage		2012/03/28	1	32.00		51621	22421	5111111
	10.81	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Parking - while attending meetings in Victoria	Miscellaneous		2012/03/27	1	0.00		51621	22421	5111111
	45.98	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B,L & D - Full day travel status	Per Diem	Full_Day_Rates	2012/03/27	1	0.00		51621	22421	5111111
	45.98	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B,L & D - Travel status beginning at 6am on March 28	Per Diem	Full_Day_Rates	2012/03/26	1	0.00		51621	22421	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shauna Turner

Travel Number	Dial Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
	10.81	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Parking - while attending meetings in Victoria	Miscellaneous		2012/03/28	1	0.00		51521	22421	5111111
	58.15	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Ferry Travel - Tswassen ferry terminal to Swartz Bay ferry terminal	Public Transit		2012/03/26	1	0.00		51521	22421	5111111
	15.24	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage from Swartz Bay ferry terminal to s.15 to attend meetings in Victoria	Mileage		2012/03/26	1	32.00		51521	22421	5111111
	10.81	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Parking - while attending meetings in Victoria	Miscellaneous		2012/03/26	1	0.00		51521	22421	5111111
	45.68	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B, L & D - Travel status ending at 7pm on March 28	Per Diem	Full_Day_Rates	2012/03/28	1	0.00		51521	22421	5111111
	16.71	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage from Tswassen ferry terminal to Vancouver (home)	Mileage		2012/03/28	1	33.00		51521	22421	5111111
	58.15	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Ferry Travel - Swartz Bay ferry terminal to Tswassen ferry terminal	Public Transit		2012/03/28	1	0.00		51521	22421	5111111
	0.00	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Parking - while attending meetings in Victoria	Miscellaneous		2012/03/27	1	0.00		51521	22421	5111111
	187.10	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Accommodation			2012/03/28	2	0.00		51521	22421	5111111
	16.71	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage from Vancouver (home) to Tswassen ferry terminal to attend meetings in Victoria	Mileage		2012/03/28	1	33.00		51521	22421	5111111
	30.27	2012/03/29	Shauna to attend meetings in Vi	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Two nights overnight parking while attending meetings in Victoria, March 26-28	Miscellaneous		2012/03/28	2	0.00		51521	22421	5111111
	STOB 5718: 568.64																	
ER1494569	16.71	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage (33km) from s.15 to Swartz Bay ferry terminal	Mileage		2012/03/14	1	33.00		51521	22421	5111111
	13.47	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Ferry Travel from Swartz Bay ferry terminal to Tswassen ferry terminal	Public Transit		2012/03/14	1	0.00		51521	22421	5111111
	45.68	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B, L, D - Travel Status beginning at 7am March 12 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/12	1	0.00		51521	22421	5111111
	45.68	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B, L, D - Travel Status full day March 13 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/13	1	0.00		51521	22421	5111111
	45.68	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	B, L, D - Travel Status ending at 10:30pm March 14 to attend meetings in Victoria	Per Diem	Full_Day_Rates	2012/03/14	1	0.00		51521	22421	5111111
	0.00	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Helijet flight from Vancouver to Victoria	Public Transit		2012/03/12	1	0.00		51521	22421	5111111
	405.41	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Accom. for 3* nights (March 12, 13, 14) to attend meetings in Victoria. *Please note: Left late in the day on 14th (6pm ferry). Cost savings was still captured due to ride share/ferry. Weather a factor. See orig receipt for more details.	Lodging		2012/03/14	1	0.00	Victoria, BC	51521	22421	5111111
	16.71	2012/03/14	To attend meetings in Victoria	TURNER, SHAUNA	HAYDEN, DANA L	APR-13		3	Mileage (33km) from Tswassen Ferry terminal to home in Vancouver	Mileage		2012/03/14	1	33.00		51521	22421	5111111
	STOB 5718: 588.24																	
ER1602940	37.30	2012/04/03	To attend meetings out of Victoria	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Ferry Travel - one adult passenger, half the cost of one vehicle, half the cost of one reservation fee (ride share) to attend meetings out of Victoria office April 2-3	Public Transit		2012/04/02	1	0.00		51521	22421	5111111
	108.68	2012/04/03	To attend meetings out of Victoria	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Accommodation for one night stay in Victoria while attending meetings out of Victoria office April 2-3	Lodging		2012/04/03	1	0.00	Victoria, BC	51521	22421	5111111
	45.58	2012/04/03	To attend meetings out of Victoria	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day per diem (travel status beginning at 6am April 2nd and ending 5:30pm April 3rd)	Per Diem	Full_Day_Rates	2012/04/03	1	0.00		51521	22421	5111111
	0.00	2012/04/03	To attend meetings out of Victoria	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet Flight 728 departing Victoria 4:30pm April 3 to Vancouver	Public Transit		2012/04/03	1	0.00		51521	22421	5111111
	45.98	2012/04/03	To attend meetings out of Victoria	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day per diem (travel status beginning at 6am April 2nd and ending 5:30pm April 3rd)	Per Diem	Full_Day_Rates	2012/04/02	1	0.00		51521	22421	5111111
	STOB 5718: 237.64																	
ER1603249	0.00	2012/04/19	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Harbour Air flight 222 departing Victoria Harbour @ 4:40pm April 19th to Vancouver Harbour	Public Transit		2012/04/19	1	0.00		51521	22421	5111111
	45.58	2012/04/19	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day per diem (travel status beginning @ 7am April 19th and ending 5:45pm April 19th)	Per Diem	Full_Day_Rates	2012/04/19	1	0.00		51521	22421	5111111
	7.21	2012/04/19	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Yellow Cab fare to Helijet flight out of Vancouver Harbour to attend meetings in Victoria April 19th	Public Transit		2012/04/19	1	0.00		51521	22421	5111111
	10.81	2012/04/19	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Yellow Cab fare from Victoria Helijet to meeting location in Victoria	Public Transit		2012/04/19	1	0.00		51521	22421	5111111

Ministry of Jobs, Tourism and Innovation
FOI Request
Travel Expenses from December 1, 2011 to May 31, 2012
Assistant Deputy Minister - Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Svc Ln	Project
	0.00	2012/04/19	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet flight 703 departing Vancouver @ 7:50am April 19th to attend meetings in Victoria	Public Transit		2012/04/19	1	0.00		51621	22421	5111111
	STOB 5718: 64.00																	
ER1503306	45.98	2012/04/24	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day per diem (travel status beginning @ 7am and ending at 7:30pm April 24th)	Per Diem	Full_Day_Rates	2012/04/24	1	0.00		51621	22421	5111111
	0.00	2012/04/24	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet flight 703 departing Vancouver Harbour @ 7:50am to Victoria to attend meetings out of Victoria office	Public Transit		2012/04/24	1	0.00		51621	22421	5111111
	13.51	2012/04/24	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Yellow Cab fare from Victoria Helijet to Victoria office	Public Transit		2012/04/24	1	0.00		51621	22421	5111111
	0.00	2012/04/24	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet flight 858 departing Victoria Harbour @ 8:30pm to Vancouver	Public Transit		2012/04/24	1	0.00		51621	22421	5111111
	16.22	2012/04/24	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Parking - day parking attending meetings in Victoria s.15 while	Miscellaneous		2012/04/24	1	0.00		51621	22421	5111111
	STOB 5718: 75.71																	
ER1504040	16.22	2012/04/26	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	day parking attending meetings in Victoria s.15 while	Miscellaneous		2012/04/26	1	0.00		51621	22421	5111111
	0.00	2012/04/26	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet from Victoria to Vancouver departing @ 4:30pm	Public Transit		2012/04/26	1	0.00		51621	22421	5111111
	9.01	2012/04/26	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Yellow cab from Victoria Helijet to Victoria meeting location	Miscellaneous		2012/04/26	1	0.00		51621	22421	5111111
	0.00	2012/04/26	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet from Vancouver to Victoria departing @ 7:50am to attend meetings in Victoria	Public Transit		2012/04/26	1	0.00		51621	22421	5111111
	45.98	2012/04/26	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day per diem. Travel status beginning @ 7am April 26 and ending @ 6:30pm April 26	Per Diem	Full_Day_Rates	2012/04/26	1	0.00		51621	22421	5111111
	STOB 5718: 71.21																	
ER1504042	45.98	2012/05/01	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	B, L, D - Full day meal per diem. Travel status beginning at 7am May 1 and ending at 6:30pm May 1 while attending meetings in Victoria	Per Diem	Full_Day_Rates	2012/05/01	1	0.00		51621	22421	5111111
	16.22	2012/05/01	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Day parking at s.15 while attending meetings out of Victoria office	Miscellaneous		2012/05/01	1	0.00		51621	22421	5111111
	0.00	2012/05/01	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet flight from Victoria to Vancouver departing @ 4:30pm	Public Transit		2012/05/01	1	0.00		51621	22421	5111111
	0.00	2012/05/01	Shauna Turner to attend meeting	TURNER, SHAUNA	CARROLL, SANDRA RUTH	MAY-13		3	Helijet flight from Vancouver harbour to Victoria harbour departing @ 7:50am to attend meetings in Victoria	Public Transit		2012/05/01	1	0.00		51621	22421	5111111
	STOB 5718: 62.20																	
	Total Dist Amt: 17,038.84													Total Km: 1,183.00				