

Minister or Deputy Minister - Grant Main

Period Name	Travel Number		iExpenses Sta	iExpenses Type	Travel Description	Destination	Justification	STOB	Original Amt
JAN 12	MOLCAN	JAN12			M/C		HOTEL MAIN M/C	5702	133.30
JAN 12	MOLCAN	DEC11			M/C		HOTEL MAIN M/C	5711	195.31
JAN 12	MOLCAN	DEC11			M/C		AIR MAIN M/C	5711	518.00
JAN 12	MOLCAN	DEC11			M/C		AIR MAIN M/C	5711	1,036.00
JAN 12	MOLCAN	JAN12			M/C		AIR MAIN M/C	5711	1,235.00
JAN-12 Total									3,117.61
FEB 12	ER1460862		06 Dec 11	Miscellaneous	Deputy Minister	Routine Trav	Parking 2 days Heli et	5718	13.51
FEB 12	ER1460862		06 Dec 11	Lodging	Deputy Minister	Routine Trav	Vancouver, BC	5718	134.50
FEB 12	ER1460862		07 Dec 11	Per Diem	Deputy Minister	Routine Trav	Overnight in Vancouver Per Diem Breakfast	5718	20.31
FEB 12	ER1460862		07 Dec 11	Per Diem	Deputy Minister	Routine Trav	In Vancouver Per Diem Lunch	5718	20.31
FEB 12	ER1460862		09 Dec 11	Per Diem	Deputy Minister	Routine Trav	Kamloops lunch	5718	20.31
FEB 12	ER1460862		09 Dec 11	Per Diem	Deputy Minister	Routine Trav	Flight @ 5:45 am breakfast	5718	20.31
FEB 12	ER1460862		09 Dec 11	Per Diem	Deputy Minister	Routine Trav	Flight Kamloops to Victoria arrives 7:24 pm	5718	27.23
FEB 12	ER1460862		13 Dec 11	Per Diem	Deputy Minister	Routine Trav	Flight to VCR departs Victoria 6:30 pm dinner	5718	27.23
FEB 12	ER1460862		13 Dec 11	Lodging	Deputy Minister	Routine Trav	Vancouver, BC	5718	134.50
FEB 12	ER1460862		14 Dec 11	Per Diem	Deputy Minister	Routine Trav	In Vancouver Lunch	5718	20.31
FEB 12	ER1460862		14 Dec 11	Per Diem	Deputy Minister	Routine Trav	Arrives VCR night before breakfast	5718	20.31
FEB 12	ER1461587		05 Jan 12	Per Diem	Deputy Minister	Routine Trav	Nanaimo Tour Lunch	5718	20.31
FEB 12	ER1461587		06 Jan 12	Miscellaneous	Deputy Minister	Routine Trav	Parking at Helijet	5718	4.05
FEB 12	ER1461587		06 Jan 12	Per Diem	Deputy Minister	Routine Trav	Vancouver meetings Lunch	5718	20.31
FEB 12	ER1461587		11 Jan 12	Miscellaneous	Deputy Minister	Routine Trav	Parking at Helijet 2 days	5718	13.51
FEB 12	ER1461587		11 Jan 12	Per Diem	Deputy Minister	Routine Trav	Travel before 7:00 am breakfast	5718	20.31
FEB 12	ER1461587		11 Jan 12	Per Diem	Deputy Minister	Routine Trav	Meetings in Vancouver lunch	5718	20.31
FEB 12	ER1461587		11 Jan 12	Per Diem	Deputy Minister	Routine Trav	Meetings in Vancouver supper	5718	27.23
FEB 12	ER1461587		11 Jan 12	Lodging	Deputy Minister	Routine Trav	Vancouver, BC	5718	176.22
FEB 12	ER1461587		12 Jan 12	Per Diem	Deputy Minister	Routine Trav	Meetings in Vancouver breakfast	5718	20.31
FEB 12	ER1461587		12 Jan 12	Per Diem	Deputy Minister	Routine Trav	Meetings in Vancouver lunch	5718	20.31
FEB 12	ER1461587		12 Jan 12	Per Diem	Deputy Minister	Routine Trav	Meetings in Vancouver supper	5718	27.23
FEB 12	ER1461587		20 Jan 12	Miscellaneous	Deputy Minister	Routine Trav	Parking at Helijet although flight cancelled	5718	6.76
FEB 12	ER1464879		25 Jan 12	Miscellaneous	Deputy Minister	Routine Trav	Parking at Helijet x 2 days	5718	13.51
FEB 12	ER1464879		25 Jan 12	Per Diem	Deputy Minister	Routine Trav	Travel prior to 7:00 am breakfast	5718	20.31
FEB 12	ER1464879		25 Jan 12	Lodging	Deputy Minister	Routine Trav	Vancouver, BC	5718	144.95
FEB 12	ER1464879		26 Jan 12	Per Diem	Deputy Minister	Routine Trav	Overnight in VCR breakfast	5718	20.31
FEB 12	ER1464879		26 Jan 12	Per Diem	Deputy Minister	Routine Trav	Lunch travel after 12 noon.	5718	20.31
FEB 12	ER1464879		27 Jan 12	Miscellaneous	Deputy Minister	Routine Trav	Parking @ Helijet	5718	4.05
FEB 12	ER1464879		27 Jan 12		Deputy Minister	Routine Trav	Public Transp.	5718	7.21
FEB 12	MOLCAN	FEB12			M/C		AIR MAIN M/C	5701	(354.04)
FEB 12	MOLCAN	FEB12			M/C		AIR MAIN M/C	5701	45.00
FEB 12	MOLCAN	FEB12			M/C		AIR MAIN M/C	5701	354.04
FEB 12	MOLCAN	FEB12			M/C		AIR MAIN M/C	5701	807.00

FEB 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	1,036.00
FEB 12	BRUNESK	FEB12	M/C	AIR MAIN M/C	5711	314.46
FEB 12	ROSSNER	DEC11	M/C	AIR MAIN M/C	5712	416.25
FEB-12 Total						3,685.05
MAR 12	ER1474662	08 Feb 12 Miscellaneous	Deputy Minister Routine Trav	Parking @ Helijet Terminal	5718	4.05
MAR 12	ER1474662	08 Feb 12 Per Diem	Deputy Minister Routine Trav	Travel to Vancouver lunch	5718	20.31
MAR 12	ER1474662	08 Feb 12 Per Diem	Deputy Minister Routine Trav	Travel prior to 7:00 a.m. breakfast	5718	20.31
MAR 12	ER1474662	13 Feb 12 Air You Paid	Deputy Minister Routine Trav	Harbour Air Seaplanes VCR VIC	5717	158.65
MAR 12	ER1474662	13 Feb 12 Public Transit	Deputy Minister Routine Trav	TransLink 10:48 a.m.	5718	3.38
MAR 12	ER1474662	13 Feb 12 Miscellaneous	Deputy Minister Routine Trav	Parking @ Helijet Terminal	5718	4.05
MAR 12	ER1474662	13 Feb 12	Deputy Minister Routine Trav	Public Transp.	5718	7.88
MAR 12	ER1474662	13 Feb 12 Per Diem	Deputy Minister Routine Trav	Travel to Vancouver Lunch	5718	20.31
MAR 12	ER1474662	13 Feb 12 Miscellaneous	Deputy Minister Routine Trav	Breakfast Meeting	5718	51.10
MAR 12	ER1474662	17 Feb 12 Per Diem	Deputy Minister Routine Trav	Travel to Vancouver Lunch	5718	20.31
MAR 12	ER1474662	17 Feb 12 Per Diem	Deputy Minister Routine Trav	Arrival to Victoria after 6:00 pm Dinner	5718	27.23
MAR 12	ER1474662	23 Feb 12 Miscellaneous	Deputy Minister Routine Trav	Parking forgot parking pass at home	5718	12.16
MAR 12	ER1474662	23 Feb 12 Per Diem	Deputy Minister Routine Trav	Travel to Vancouver back in Victoria after 12:	5718	20.31
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	(1,036.00)
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	(807.00)
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	(354.04)
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	(45.00)
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5701	354.04
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C	5711	(354.04)
MAR 12	BRUNESKI	APR12	M/C	AIR MAIN M/C	5711	(240.16)
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C CORRECTION TO STOB	5711	45.00
MAR 12	BRUNESKI	MAR12	M/C	AIR MAIN M/C	5711	157.23
MAR 12	BRUNESKI	MAR12	M/C	AIR MAIN M/C	5711	240.16
MAR 12	MOLCAN	MAR12	M/C	AIR MAIN M/C	5711	279.00
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C CORRECTION TO STOB	5711	354.04
MAR 12	BRUNESKI	MAR12	M/C	AIR MAIN M/C	5711	628.92
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C STOB CORRECTION	5711	807.00
MAR 12	MOLCAN	MAR12	M/C	AIR MAIN M/C	5711	837.00
MAR 12	MOLCAN	FEB12	M/C	AIR MAIN M/C STOB CORRECTION	5711	1,036.00
MAR 12	RALPH	MAR12	M/C	AIR MAIN M/C	5712	436.25
MAR 12	500			AIR MAIN	5714	11,681.07
MAR 12	TH801121318			Transfer costs to prepaid expenses after cancellation of tri		(11,681.07)
MAR-12 Total						2,708.45
APR 13	ER1494865	07 Mar 12 Public Transit	Deputy Minister Routine	Sky Train Burnaby to Harbour Air	5718	3.38
APR 13	ER1494865	07 Mar 12 Public Transit	Deputy Minister Routine	Skytrain Downtown VCR to Burnaby	5718	3.38
APR 13	ER1494865	07 Mar 12 Per Diem	Deputy Minister Routine	Overnight in VCR Mar 6 Breakfast Mar 7	5718	20.31
APR 13	ER1494865	29 Mar 12 Per Diem	Deputy Minister Routine	Meetings in Vancouver	5718	20.31
APR 13	ER1494865	07 Mar 12 Per Diem	Deputy Minister Routine	Depart VCR 12:40 pm	5718	20.31
APR 13	ER1494865	29 Mar 12 Per Diem	Deputy Minister Routine	Arrived via Harbour Air @ 6:30 pm	5718	27.23

APR 13	ER1494865		06 Mar 12 Lodging	Deputy Minister Routine	Vancouver, BC	Meetings in Vancouver	5718	144.95
APR-13 Total								239.87
MAY 13	BRUNESK	\$ 15	MAY12	M/C		AIR MAIN M/C	5711	624.92
MAY-13 Total								624.92
Grand Total								10,375.90