

ADM - HIGHWAYS - Dave Duncan
TRAVEL EXPENSE INFORMATION - DECEMBER 1, 2011 TO MAY 31, 2012

FOI REQUEST - TRA-2012-00187

								STOB	Amount
Period	Travel		iExpenses						
Name	Source	Travel Number	Start Date	iExpenses Type	Travel Description	Destination	Justification		
JAN-12	SELF SERV	ER1457666	04-Dec-11	Mileage	Travel Dec 5 - 9 2011		Home to Victoria Airport	5718	14.29
JAN-12	SELF SERV	ER1457666	04-Dec-11	Lodging	Travel Dec 5 - 9 2011	Vancouver, BC	One Night Stay	5718	163.64
JAN-12	SELF SERV	ER1457666	05-Dec-11	Public Transit	Travel Dec 5 - 9 2011		Taxi	5718	35.59
JAN-12	SELF SERV	ER1457666	05-Dec-11	Per Diem	Travel Dec 5 - 9 2011		Breakfast, Lunch, Dinner	5718	45.98
JAN-12	SELF SERV	ER1457666	05-Dec-11	Lodging	Travel Dec 5 - 9 2011	Vancouver, BC	One Night Stay	5718	134.50
APR-13	SELF SERV	ER1493064	05-Dec-11	Miscellaneous	Travel February/March 2012		Car Rental No Show Charge	5718	67.57
JAN-12	SELF SERV	ER1457666	06-Dec-11	Mileage	Travel Dec 5 - 9 2011		Home to Victoria Airport	5718	14.29
JAN-12	SELF SERV	ER1457666	06-Dec-11	Public Transit	Travel Dec 5 - 9 2011		Taxi	5718	33.69
JAN-12	SELF SERV	ER1457666	06-Dec-11	Per Diem	Travel Dec 5 - 9 2011		Breakfast, Lunch, Dinner	5718	45.98
JAN-12	SELF SERV	ER1457666	06-Dec-11	Lodging	Travel Dec 5 - 9 2011	Vancouver, BC	One Night Stay	5718	134.50
JAN-12	SELF SERV	ER1457666	07-Dec-11	Mileage	Travel Dec 5 - 9 2011		Victoria Airport to Office	5718	12.38
JAN-12	SELF SERV	ER1457666	07-Dec-11	Per Diem	Travel Dec 5 - 9 2011		Breakfast and Lunch	5718	29.69
JAN-12	SELF SERV	ER1457666	07-Dec-11	Miscellaneous	Travel Dec 5 - 9 2011		Parking at Victoria Airport	5718	40.54
JAN-12	SELF SERV	ER1457666	09-Dec-11	Miscellaneous	Travel Dec 5 - 9 2011		Parking at Victoria Airport	5718	13.51
JAN-12	SELF SERV	ER1457666	09-Dec-11	Mileage	Travel Dec 5 - 9 2011		Victoria Airport to Home	5718	14.29
JAN-12	SELF SERV	ER1457666	09-Dec-11	Mileage	Travel Dec 5 - 9 2011		Home to Victoria Airport	5718	14.29
JAN-12	SELF SERV	ER1457666	09-Dec-11	Per Diem	Travel Dec 5 - 9 2011		Breakfast, Lunch, Dinner	5718	45.98
JAN-12	SELF SERV	ER1457686	12-Dec-11	Mileage	Travel Dec 12 - 13 2011		Home to Victoria Airport	5718	14.29
JAN-12	SELF SERV	ER1457686	12-Dec-11	Per Diem	Travel Dec 12 - 13 2011		Breakfast, Lunch, Dinner	5718	45.98
JAN-12	SELF SERV	ER1457686	12-Dec-11	Lodging	Travel Dec 12 - 13 2011	Kelowna, BC	One night stay	5718	102.92
JAN-12	SELF SERV	ER1457686	13-Dec-11	Mileage	Travel Dec 12 - 13 2011		Victoria Airport to Home	5718	14.29
JAN-12	SELF SERV	ER1457686	13-Dec-11	Miscellaneous	Travel Dec 12 - 13 2011		Parking at Victoria Airport	5718	27.03
JAN-12	SELF SERV	ER1457686	13-Dec-11	Per Diem	Travel Dec 12 - 13 2011		Breakfast, Lunch, Dinner	5718	45.98
JAN-12	SELF SERV	ER1457694	19-Dec-11	Mileage	Dec 19 - 20 2011		Office to Hel jet	5718	1.43
JAN-12	SELF SERV	ER1457694	19-Dec-11	Per Diem	Dec 19 - 20 2011		Dinner	5718	27.23
JAN-12	SELF SERV	ER1457694	19-Dec-11	Lodging	Dec 19 - 20 2011	Vancouver, BC	One Night Stay	5718	163.64
JAN-12	SELF SERV	ER1457694	20-Dec-11	Miscellaneous	Dec 19 - 20 2011		Parking at Helijet	5718	13.51
JAN-12	SELF SERV	ER1457694	20-Dec-11	Per Diem	Dec 19 - 20 2011		Breakfast	5718	20.31
APR-13	SELF SERV	ER1473371	05-Jan-12	Mileage	Jan 5/12 to Feb 18/12		to Helijet	5718	2.86
APR-13	SELF SERV	ER1473371	05-Jan-12	Per Diem	Jan 5/12 to Feb 18/12		Lunch/Dinner only	5718	36.61
APR-13	SELF SERV	ER1473371	06-Jan-12	Miscellaneous	Jan 5/12 to Feb 18/12		Parking	5718	6.76
APR-13	SELF SERV	ER1473371	10-Jan-12	Mileage	Jan 5/12 to Feb 18/12		To and from Helijet/Home	5718	5.71
APR-13	SELF SERV	ER1473371	10-Jan-12	Miscellaneous	Jan 5/12 to Feb 18/12		Parking at Helijet	5718	6.76
APR-13	SELF SERV	ER1473371	10-Jan-12	Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718	45.98
APR-13	SELF SERV	ER1473371	11-Jan-12	Per Diem	Jan 5/12 to Feb 18/12		Breakfast/Lunch only	5718	29.69
APR-13	SELF SERV	ER1473371	11-Jan-12	Miscellaneous	Jan 5/12 to Feb 18/12		Taxi from to YYJ	5718	62.88
APR-13	SELF SERV	ER1473371	11-Jan-12	Lodging	Jan 5/12 to Feb 18/12	Vancouver, BC	Hotel Accommodation	5718	144.95
APR-13	SELF SERV	ER1473371	12-Jan-12	Mileage	Jan 5/12 to Feb 18/12		Helijet to	5718	1.43
APR-13	SELF SERV	ER1473371	24-Jan-12	Mileage	Jan 5/12 to Feb 18/12		Home to Helijet	5718	2.86
APR-13	SELF SERV	ER1473371	24-Jan-12	Miscellaneous	Jan 5/12 to Feb 18/12		Parking at Helijet	5718	27.03
APR-13	SELF SERV	ER1473371	24-Jan-12	Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718	45.98
APR-13	SELF SERV	ER1473371	24-Jan-12	Lodging	Jan 5/12 to Feb 18/12	Vancouver, BC	Hotel Accommodation	5718	144.95
APR-13	SELF SERV	ER1473371	25-Jan-12	Miscellaneous	Jan 5/12 to Feb 18/12		Parking	5718	15.32

					STOB		Amount
APR-13	SELF SERV	ER1473371	25-Jan-12 Miscellaneous	Jan 5/12 to Feb 18/12		Parking at hotel	5718 39.64
APR-13	SELF SERV	ER1473371	25-Jan-12 Lodging	Jan 5/12 to Feb 18/12	Vancouver, BC	Hotel accommodation	5718 144.95
APR-13	SELF SERV	ER1473371	25-Jan-12 Car Rental	Jan 5/12 to Feb 18/12	Vancouver Other	Car rental	5718 148.12
APR-13	SELF SERV	ER1473371	26-Jan-12 Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718 45.98
APR-13	SELF SERV	ER1473371	26-Jan-12 Lodging	Jan 5/12 to Feb 18/12	Fort St John, BC	Hotel accommodation	5718 144.46
APR-13	SELF SERV	ER1473371	27-Jan-12 Per Diem	Jan 5/12 to Feb 18/12		Breakfast/Lunch only	5718 29.69
APR-13	SELF SERV	ER1473371	27-Jan-12 Miscellaneous	Jan 5/12 to Feb 18/12		Taxi	5718 62.34
APR-13	SELF SERV	ER1473371	30-Jan-12 Miscellaneous	Jan 5/12 to Feb 18/12		Parking at HeliJet	5718 4.05
APR-13	SELF SERV	ER1473371	30-Jan-12 Mileage	Jan 5/12 to Feb 18/12		Office to HeliHeli to home	5718 4.29
APR-13	SELF SERV	ER1473371	30-Jan-12 Per Diem	Jan 5/12 to Feb 18/12		Dinner only	5718 27.23
APR-13	SELF SERV	ER1473371	31-Jan-12 Mileage	Jan 5/12 to Feb 18/12		Office to YYJ	5718 12.38
APR-13	SELF SERV	ER1473371	31-Jan-12 Per Diem	Jan 5/12 to Feb 18/12		Dinner only	5718 27.23
APR-13	SELF SERV	ER1473371	31-Jan-12 Lodging	Jan 5/12 to Feb 18/12	Other BC	hotel accommodation	5718 100.90
APR-13	SELF SERV	ER1473371	01-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718 45.98
APR-13	SELF SERV	ER1473371	01-Feb-12 Lodging	Jan 5/12 to Feb 18/12	Other BC	hotel accommodation	5718 80.72
APR-13	SELF SERV	ER1473371	02-Feb-12 Mileage	Jan 5/12 to Feb 18/12		YYJ to Home	5718 14.29
APR-13	SELF SERV	ER1473371	02-Feb-12 Miscellaneous	Jan 5/12 to Feb 18/12		Parking at YYJ	5718 27.03
APR-13	SELF SERV	ER1473371	02-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Breakfast/Lunch only	5718 29.69
APR-13	SELF SERV	ER1473371	08-Feb-12 Mileage	Jan 5/12 to Feb 18/12		Home to Heli	5718 2.86
APR-13	SELF SERV	ER1473371	08-Feb-12 Public Transit	Jan 5/12 to Feb 18/12		Travel to YVR	5718 3.38
APR-13	SELF SERV	ER1473371	08-Feb-12 Miscellaneous	Jan 5/12 to Feb 18/12		Parking at Heli	5718 20.27
APR-13	SELF SERV	ER1473371	08-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Lunch/Dinner only	5718 36.61
APR-13	SELF SERV	ER1473371	08-Feb-12 Lodging	Jan 5/12 to Feb 18/12	Prince George, BC	hotel accommodation	5718 101.89
APR-13	SELF SERV	ER1473371	09-Feb-12 Miscellaneous	Jan 5/12 to Feb 18/12		Taxi	5718 33.33
APR-13	SELF SERV	ER1473371	09-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718 45.98
APR-13	SELF SERV	ER1473371	09-Feb-12 Lodging	Jan 5/12 to Feb 18/12	Vancouver, BC	hotel accommodation	5718 134.50
APR-13	SELF SERV	ER1473371	10-Feb-12 Mileage	Jan 5/12 to Feb 18/12		HeliJet to office	5718 1.43
APR-13	SELF SERV	ER1473371	10-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Breakfast only	5718 20.31
APR-13	SELF SERV	ER1473371	17-Feb-12 Miscellaneous	Jan 5/12 to Feb 18/12		Parking at hotel	5718 40.29
APR-13	SELF SERV	ER1473371	17-Feb-12 Per Diem	Jan 5/12 to Feb 18/12		Full Day	5718 45.98
APR-13	SELF SERV	ER1473371	17-Feb-12 Public Transit	Jan 5/12 to Feb 18/12		BC Ferries to Van	5718 79.85
APR-13	SELF SERV	ER1473371	17-Feb-12 Lodging	Jan 5/12 to Feb 18/12	Vancouver, BC	hotel accommodation	5718 134.51
APR-13	SELF SERV	ER1473371	18-Feb-12 Public Transit	Jan 5/12 to Feb 18/12		BC Ferries to Vic	5718 79.85
APR-13	SELF SERV	ER1493064	23-Feb-12 Mileage	Travel February/March 2012		Office to YYJ	5718 12.38
APR-13	SELF SERV	ER1493064	23-Feb-12 Per Diem	Travel February/March 2012		Dinner only	5718 27.23
APR-13	SELF SERV	ER1493064	23-Feb-12 Lodging	Travel February/March 2012	Other BC	Hotel Accommodation	5718 100.90
APR-13	SELF SERV	ER1493064	24-Feb-12 Per Diem	Travel February/March 2012		Breakfast/Lunch only	5718 29.69
APR-13	SELF SERV	ER1493064	24-Feb-12 Miscellaneous	Travel February/March 2012		Car Rental in PG	5718 47.33
APR-13	SELF SERV	ER1493064	24-Feb-12 Lodging	Travel February/March 2012	Prince George, BC	Hotel Accommodation	5718 132.77
APR-13	SELF SERV	ER1493064	25-Feb-12 Mileage	Travel February/March 2012		YYJ to Home	5718 14.29
APR-13	SELF SERV	ER1493064	25-Feb-12 Per Diem	Travel February/March 2012		Breakfast only	5718 20.31
APR-13	SELF SERV	ER1493064	25-Feb-12 Miscellaneous	Travel February/March 2012		Parking at YYJ	5718 27.03
APR-13	SELF SERV	ER1493064	28-Feb-12 Mileage	Travel February/March 2012		Home to YYJ	5718 14.29
APR-13	SELF SERV	ER1493064	28-Feb-12 Lodging	Travel February/March 2012	Vancouver, BC	Hotel Accommodation	5718 144.95
APR-13	SELF SERV	ER1493064	29-Feb-12 Per Diem	Travel February/March 2012		Dinner only	5718 27.23
APR-13	SELF SERV	ER1493064	29-Feb-12 Public Transit	Travel February/March 2012		Taxi	5718 29.73
APR-13	SELF SERV	ER1493064	29-Feb-12 Lodging	Travel February/March 2012	Vancouver, BC	Hotel Accommodation	5718 122.48
APR-13	SELF SERV	ER1493064	01-Mar-12 Public Transit	Travel February/March 2012		Skytrain	5718 3.38
APR-13	SELF SERV	ER1493064	01-Mar-12 Mileage	Travel February/March 2012		YYJ to Home	5718 14.29
APR-13	SELF SERV	ER1493064	01-Mar-12 Miscellaneous	Travel February/March 2012		Parking at YYJ	5718 40.54
APR-13	SELF SERV	ER1493064	01-Mar-12 Public Transit	Travel February/March 2012		Taxi	5718 61.08
JAN-12	AP	KUHNKE NOV11		M/C		AIR - DUNCAN - M/C	5711 83.65

						STOB	Amount
FEB-12	AP	ROSSNER DEC11	M/C	AIR - DUNCAN - M/C	5712	416.25	
FEB-12	AP	ROSSNER DEC11	M/C	AIR - DUNCAN - M/C	5712	530.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5711	97.18	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5711	98.12	
MAR-12	AP	ROSSNER FEB12	M/C	AIR - DUNCAN - M/C	5711	198.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5711	228.12	
MAR-12	AP	OWEN APR12	M/C	AIR - DUNCAN - M/C	5711	279.00	
MAR-12	AP	ROSSNER FEB12	M/C	AIR - DUNCAN - M/C	5711	343.12	
MAR-12	AP	KUHNKE APR12	M/C	AIR - DUNCAN - M/C	5711	558.00	
MAR-12	AP	KUHNKE MAR12	M/C	AIR - DUNCAN - M/C	5711	807.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	(59.65)	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	(18.00)	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	10.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	18.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	50.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	70.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	223.60	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	229.00	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	252.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	366.25	
MAR-12	AP	ROSSNER FEB12	M/C	AIR - DUNCAN - M/C	5712	394.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	608.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	751.12	
MAR-12	AP	RALPH MAR12	M/C	AIR - DUNCAN - M/C	5712	932.12	
MAR-12	AP	ROSSNER FEB12	M/C	AIR - DUNCAN - M/C	5712	1,261.12	
						28,122.43	

ADM - PARTNERSHIPS - Doug Caul
TRAVEL EXPENSE INFORMATION - DECEMBER 1, 2011 TO MAY 31, 2012

FOI REQUEST - TRA-2012-00187

Period	Travel	Travel	iExpenses	iExpenses	Travel Description	Destination	Justification	STOB	Original
Name	Source	Number	Start Date	Type		n			Amt
JAN 12	SELF SERV	ER1459203	07 Dec 11	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		5:00p Heli Van to Vic	5718	
JAN 12	SELF SERV	ER1459203	07 Dec 11	Mileage	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Car Home to Heli	5718	6.67
JAN 12	SELF SERV	ER1459203	07 Dec 11	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Parking Heli full day	5718	6.76
JAN 12	SELF SERV	ER1459203	07 Dec 11	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Taxi TI Corp Office to Heli	5718	9.01
JAN 12	SELF SERV	ER1459203	07 Dec 11	Per Diem	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Breakfast and Lunch	5718	29.69
JAN 12	SELF SERV	ER1459203	11 Jan 12	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		7:00p Heli Vic to Van	5718	
JAN 12	SELF SERV	ER1459203	11 Jan 12	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Terminal Fee for Cash Advance on i	5718	1.80
JAN 12	SELF SERV	ER1459203	11 Jan 12	Mileage	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Home to Heli	5718	6.67
JAN 12	SELF SERV	ER1459203	11 Jan 12	Per Diem	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Full Day	5718	45.98
JAN 12	SELF SERV	ER1459203	11 Jan 12	Lodging	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs	Vancouver	o/n	5718	134.50
JAN 12	SELF SERV	ER1459203	12 Jan 12	Mileage	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Heli to Home	5718	6.67
JAN 12	SELF SERV	ER1459203	12 Jan 12	Miscellaneous	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		Parking	5718	13.51
JAN 12	SELF SERV	ER1459203	12 Jan 12	Per Diem	Nov 23-Translink Stakeholders; Dec 7, 2011-SFPR Tour; Jan 11-12 - Various Translink/SFPR mtgs		B/L only	5718	29.69
FEB 12	SELF SERV	ER1462687	25 Jan 12	Public Transit	CEBC Conference/JTC/TransLink Meetings		SkyTrain to TI Corp.	5718	3.38
FEB 12	SELF SERV	ER1462687	25 Jan 12	Per Diem	CEBC Conference/JTC/TransLink Meetings			5718	20.31
FEB 12	SELF SERV	ER1462687	25 Jan 12	Miscellaneous	CEBC Conference/JTC/TransLink Meetings		Taxi from home to airport.	5718	36.76
FEB 12	SELF SERV	ER1462687	25 Jan 12	Lodging	CEBC Conference/JTC/TransLink Meetings	Vancouver	Hotel overnight in Vancouver	5718	144.95
FEB 12	SELF SERV	ER1462687	26 Jan 12	Public Transit	CEBC Conference/JTC/TransLink Meetings		Skytrain to Richmond to EAF event.	5718	
FEB 12	SELF SERV	ER1462687	26 Jan 12	Public Transit	CEBC Conference/JTC/TransLink Meetings		Skytrain to Joint Technical Committee	5718	3.38
FEB 12	SELF SERV	ER1462687	26 Jan 12	Miscellaneous	CEBC Conference/JTC/TransLink Meetings		Taxi from Richmond EAF event to a	5718	13.51
FEB 12	SELF SERV	ER1462687	26 Jan 12	Per Diem	CEBC Conference/JTC/TransLink Meetings			5718	20.31
FEB 12	SELF SERV	ER1462687	26 Jan 12	Miscellaneous	CEBC Conference/JTC/TransLink Meetings		Taxi from Victoria Aiport to home.	5718	44.32
FEB 12	SELF SERV	ER1467587	03 Feb 12	Miscellaneous	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Parking from the Executive Retreat	5718	3.15
FEB 12	SELF SERV	ER1467587	08 Feb 12	Miscellaneous	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		ATM Fee for withdrawal of funds.	5718	1.35
FEB 12	SELF SERV	ER1467587	08 Feb 12	Public Transit	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		SkyTrain from downtown Vancouver	5718	3.38
FEB 12	SELF SERV	ER1467587	08 Feb 12	Public Transit	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Skytrain back to Vancouver.	5718	3.38
FEB 12	SELF SERV	ER1467587	08 Feb 12	Miscellaneous	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Parking at HJ for the day.	5718	4.05
FEB 12	SELF SERV	ER1467587	08 Feb 12	Mileage	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Driving from HeliJet to home.	5718	7.14
FEB 12	SELF SERV	ER1467587	08 Feb 12	Mileage	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Drive from Home to HeliJet	5718	7.14
FEB 12	SELF SERV	ER1467587	08 Feb 12	Miscellaneous	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Taxi from United Way offices to Sky	5718	14.41
FEB 12	SELF SERV	ER1467587	08 Feb 12	Miscellaneous	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,		Taxi from the skytrain to United Way	5718	14.95
FEB 12	SELF SERV	ER1467587	08 Feb 12	Per Diem	Meeting w/United Way on the Minister's behalf & Meeting with Minister Lekstrom,			5718	20.31
FEB 12	SELF SERV	ER1474225	15 Feb 12	Miscellaneous	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12		ATM Fee for cash withdrawal from Cc	5718	1.35
FEB 12	SELF SERV	ER1474225	15 Feb 12	Mileage	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12		Travel from N to Harbou	5718	5.71
FEB 12	SELF SERV	ER1474225	15 Feb 12	Mileage	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12		Drive from Harbour Air to N	5718	5.71

FEB 12	SELF SERV	ER1474225	15 Feb 12	Miscellaneous	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Parking at Harbour Air for one entire	5718	12.16
FEB 12	SELF SERV	ER1474225	15 Feb 12	Per Diem	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Arrive at Harbour Air at 6:45 AM, ret	5718	29.69
FEB 12	SELF SERV	ER1474225	17 Feb 12	Per Diem	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Travel began before noon to get to h	5718	20.31
FEB 12	SELF SERV	ER1474225	24 Feb 12	Public Transit	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Skytrain from Burnaby to downtown	5718	3.38
FEB 12	SELF SERV	ER1474225	24 Feb 12	Mileage	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Drive from Harbour Air to N	5718	5.71
FEB 12	SELF SERV	ER1474225	24 Feb 12	Mileage	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Drive from home to Harbour Air.	5718	5.71
FEB 12	SELF SERV	ER1474225	24 Feb 12	Public Transit	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Taxi from Harbour Air in order to ma	5718	7.84
FEB 12	SELF SERV	ER1474225	24 Feb 12	Miscellaneous	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Parking at Harbour Air all day.	5718	12.16
FEB 12	SELF SERV	ER1474225	24 Feb 12	Per Diem	3 Transit Related Meetings, 02/15/12, 02/17/12, 02/24/12	Travel started at 6:15 am and Doug	5718	29.69
MAR 12	SELF SERV	ER1478677	07 Mar 12	Miscellaneous	Mayor's Council Meeting Mar 7, 2012	7:20a Harbour Air Flight Vic to Van	5718	
MAR 12	SELF SERV	ER1478677	07 Mar 12	Miscellaneous	Mayor's Council Meeting Mar 7, 2012	12:40pm Harbour Air Van to Vic	5718	
MAR 12	SELF SERV	ER1478677	07 Mar 12	Miscellaneous	Mayor's Council Meeting Mar 7, 2012	ATM Charge for Cash	5718	1.35
MAR 12	SELF SERV	ER1478677	07 Mar 12	Public Transit	Mayor's Council Meeting Mar 7, 2012	Skytrain Waterfront Stn to Metrotow	5718	3.38
MAR 12	SELF SERV	ER1478677	07 Mar 12	Public Transit	Mayor's Council Meeting Mar 7, 2012	Skytrain Metrotown to Waterfront St	5718	3.38
MAR 12	SELF SERV	ER1478677	07 Mar 12	Miscellaneous	Mayor's Council Meeting Mar 7, 2012	Parking at Harbour Air	5718	12.16
MAR 12	SELF SERV	ER1478677	07 Mar 12	Per Diem	Mayor's Council Meeting Mar 7, 2012	B/L	5718	29.69
APR 13	SELF SERV	ER1494540	29 Mar 12	Miscellaneous	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	7:40a Harbour Air Vic to Van	5718	
APR 13	SELF SERV	ER1494540	29 Mar 12	Miscellaneous	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	3:40p Harbour Air Van to Vic	5718	
APR 13	SELF SERV	ER1494540	29 Mar 12	Mileage	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	Harbour Air Victoria Terminal to Horr	5718	6.19
APR 13	SELF SERV	ER1494540	29 Mar 12	Mileage	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	Home to Harbour Air 12.5 km	5718	6.19
APR 13	SELF SERV	ER1494540	29 Mar 12	Miscellaneous	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	Parking at Harbour Air Victoria	5718	12.16
APR 13	SELF SERV	ER1494540	29 Mar 12	Per Diem	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	Breakfast only (lunch paid for)	5718	20.31
APR 13	SELF SERV	ER1494540	02 Apr 12	Miscellaneous	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	9:40a Harbour Air Vic to Van	5718	
APR 13	SELF SERV	ER1494540	02 Apr 12	Miscellaneous	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	2:30p Harbour Air Van to Vic	5718	
APR 13	SELF SERV	ER1494540	02 Apr 12	Per Diem	Mar 29, 2012 TI Corp Board meeting: Apr 2 PMH1 issues	Lunch	5718	20.31
FEB 12	AP	WATKINS JAN12			M/C	AIR CAUL M/C	5711	219.00
FEB 12	AP	WATKINS JAN12			M/C	AIR CAUL M/C	5711	259.00
MAR 12	AP	SMITH FEB12			M/C	AIR CAUL M/C	5701	90.52
MAR 12	AP	KENNY FEB12			M/C	AIR CAUL M/C	5701	558.00
MAR 12	AP	HA03260840				AIR CAUL	5711	157.23
MAR 12	AP	HA03270565				AIR CAUL	5711	157.23
MAR 12	AP	HA03270564				AIR CAUL	5711	157.23
MAR 12	AP	HA03260835				AIR CAUL	5711	157.23
MAR 12	AP	HA03261003				AIR CAUL	5711	157.23
MAR 12	AP	ITR1441677				AIR CAUL	5711	279.00
MAR 12	AP	KENNY MAR12			M/C	AIR CAUL M/C	5711	279.00
MAR 12	AP	KENNY MAR12			M/C	AIR CAUL M/C	5711	558.00
MAR 12	AP	KENNY MAR12			M/C	AIR CAUL M/C	5711	558.00
MAY 13	AP	HA03281311				AIR CAUL	5711	157.23
MAY 13	AP	HA03281306				AIR CAUL	5711	157.23
MAY 13	AP	HA03307136				AIR CAUL	5711	157.23
MAY 13	AP	HA03307137				AIR CAUL	5711	157.23
MAY 13	AP	KENNY MAY12			M/C	AIR CAUL M/C	5711	262.04
								<u>5,389.30</u>

ADM - TRANSPORTATION POLICY & PROGRAMS - Jacquie Dawes
TRAVEL EXPENSE INFORMATION - DECEMBER 1, 2011 TO MAY 31, 2012

FOI REQUEST - TRA-2012-00187

Period	Travel		iExpenses			Destinatio			
Name	Source	Travel Number	Start Date	iExpenses Type	Travel Description	n	Justification	STOB	Amount
JAN 12	SELF SERV	ER1452875	07 Dec 11	Miscellaneous	Cabinet and Course for CGA		parking at Helijet	5718	4.05
JAN 12	SELF SERV	ER1452875	07 Dec 11	Miscellaneous	Cabinet and Course for CGA		taxi to meeting from downtown for pm	5718	17.12
JAN 12	SELF SERV	ER1452875	07 Dec 11	Miscellaneous	Cabinet and Course for CGA		taxi to meeting from downtown for pm	5718	18.02
JAN 12	SELF SERV	ER1452875	07 Dec 11	Mileage	Cabinet and Course for CGA		to and from Helijet	5718	23.81
JAN 12	SELF SERV	ER1452875	07 Dec 11	Per Diem	Cabinet and Course for CGA		early flight over and late return	5718	45.98
JAN 12	SELF SERV	ER1457421	20 Dec 11	Mileage	NWP meeting and PTB meeting		drive to airport	5718	4.76
JAN 12	SELF SERV	ER1457421	20 Dec 11	Miscellaneous	NWP meeting and PTB meeting		parking	5718	27.03
JAN 12	SELF SERV	ER1457421	20 Dec 11	Per Diem	NWP meeting and PTB meeting		left at 6am depart	5718	45.98
JAN 12	SELF SERV	ER1457421	21 Dec 11	Mileage	NWP meeting and PTB meeting		drive back to home from airport	5718	4.76
JAN 12	SELF SERV	ER1457421	21 Dec 11	Public Transit	NWP meeting and PTB meeting		skytrain	5718	6.76
JAN 12	SELF SERV	ER1457421	21 Dec 11	Per Diem	NWP meeting and PTB meeting		return home after 6:30pm	5718	45.98
JAN 12	SELF SERV	ER1457421	21 Dec 11	Miscellaneous	NWP meeting and PTB meeting		taxi in vancouver one is \$29 and other \$46	5718	67.57
JAN 12	SELF SERV	ER1457421	21 Dec 11	Lodging	NWP meeting and PTB meeting	Vancouver, I		5718	176.22
FEB 12	SELF SERV	ER1470527	26 Jan 12	Miscellaneous	Taxi Meeting / Vanc Port Container Truck Steering (		taxi from meeting to make flight home ontime	5718	9.01
FEB 12	SELF SERV	ER1470527	26 Jan 12	Per Diem	Taxi Meeting / Vanc Port Container Truck Steering (			5718	20.31
FEB 12	SELF SERV	ER1470557	08 Feb 12	Mileage	Minister briefing for Joint Council meeting with WA		drive and park at Helijet	5718	2.38
FEB 12	SELF SERV	ER1470557	08 Feb 12	Miscellaneous	Minister briefing for Joint Council meeting with WA		PARKING	5718	4.05
FEB 12	SELF SERV	ER1470557	08 Feb 12	Per Diem	Minister briefing for Joint Council meeting with WA		lunch only	5718	20.31
FEB 12	SELF SERV	ER1470557	08 Feb 12	Miscellaneous	Minister briefing for Joint Council meeting with WA		taxi to PTB Branch office	5718	27.03
FEB 12	SELF SERV	ER1470557	08 Feb 12	Miscellaneous	Minister briefing for Joint Council meeting with WA		Taxi to Helijet after mtg at PTB	5718	27.03
MAR 12	SELF SERV	ER1475164	13 Feb 12	Miscellaneous	Port Metro Vancouver meeting Feb 13		taxi to helijet	5718	11.71
MAR 12	SELF SERV	ER1475164	13 Feb 12	Per Diem	Port Metro Vancouver meeting Feb 13			5718	27.23
MAR 12	SELF SERV	ER1475164	13 Feb 12	Lodging	Port Metro Vancouver meeting Feb 13	Vancouver, I		5718	176.22
MAR 12	SELF SERV	ER1475164	14 Feb 12	Miscellaneous	Port Metro Vancouver meeting Feb 13		taxi helijet to office	5718	10.81
MAR 12	SELF SERV	ER1475164	14 Feb 12	Per Diem	Port Metro Vancouver meeting Feb 13		return on the 8:40am helijet	5718	20.31
MAR 12	SELF SERV	ER1490801	19 Mar 12	Mileage	Container Truck meeting Mar 19		drive to Helijet and Park	5718	2.38
MAR 12	SELF SERV	ER1490801	19 Mar 12	Miscellaneous	Container Truck meeting Mar 19		parking at Helijet	5718	4.05
MAR 12	SELF SERV	ER1490801	19 Mar 12	Mileage	Container Truck meeting Mar 19		drive home	5718	11.90
MAR 12	SELF SERV	ER1490801	19 Mar 12	Per Diem	Container Truck meeting Mar 19		lunch only	5718	20.31
MAR 12	SELF SERV	ER1491543	20 Mar 12	Mileage	Mtg with Transport Canada and Kristine Burr		drive to helijet from work	5718	2.38
MAR 12	SELF SERV	ER1491543	20 Mar 12	Miscellaneous	Mtg with Transport Canada and Kristine Burr		cab to helijet in Vancouver	5718	10.81
MAR 12	SELF SERV	ER1491543	20 Mar 12	Miscellaneous	Mtg with Transport Canada and Kristine Burr		cab to helijet	5718	10.81
MAR 12	SELF SERV	ER1491543	20 Mar 12	Mileage	Mtg with Transport Canada and Kristine Burr		from helijet home	5718	11.90

MAR 12	SELF SERV	ER1491543	20 Mar 12	Per Diem	Mtg with Transport Canada and Kristine Burr		5718	20.31
MAY 13	SELF SERV	ER1505510	03 Apr 12	Miscellaneous	Staff meeting at the Passenger Transportation Branch in	parking at Helijet	5718	4.05
MAY 13	SELF SERV	ER1505510	03 Apr 12	Mileage	Staff meeting at the Passenger Transportation Branch in	Drive home to Helijet	5718	12.38
MAY 13	SELF SERV	ER1505510	03 Apr 12	Miscellaneous	Staff meeting at the Passenger Transportation Branch in	return cab to Helijet	5718	26.13
MAY 13	SELF SERV	ER1505510	03 Apr 12	Per Diem	Staff meeting at the Passenger Transportation Branch in	7am to leave home flight back after lunch	5718	29.69
MAY 13	SELF SERV	ER1505510	03 Apr 12	Miscellaneous	Staff meeting at the Passenger Transportation Branch in	cab to PTB office	5718	29.73
MAY 13	SELF SERV	ER1505550	15 Apr 12	Mileage	TAC and Council of DM meetings	home to airport	5718	5.71
MAY 13	SELF SERV	ER1505550	15 Apr 12	Per Diem	TAC and Council of DM meetings	left home 6am but dinner supplied	5718	29.69
MAY 13	SELF SERV	ER1505550	16 Apr 12	Per Diem	TAC and Council of DM meetings	lunch supplied	5718	36.61
MAY 13	SELF SERV	ER1505550	17 Apr 12	Mileage	TAC and Council of DM meetings	airport to home	5718	5.71
MAY 13	SELF SERV	ER1505550	17 Apr 12	Miscellaneous	TAC and Council of DM meetings	parking at the victoria airport	5718	40.54
MAY 13	SELF SERV	ER1505550	17 Apr 12	Per Diem	TAC and Council of DM meetings	return home 9pm	5718	45.98
MAY 13	SELF SERV	ER1505550	17 Apr 12	Lodging	TAC and Council of DM meetings	Other stayed	5718	319.66
MAY 13	SELF SERV	ER1504490	01 May 12	Per Diem	BCTA meeting in Surrey		5718	27.23
MAY 13	SELF SERV	ER1504490	01 May 12	Miscellaneous	BCTA meeting in Surrey	shared taxi with Greg from Helij to meetingtax	5718	63.06
MAY 13	SELF SERV	ER1504490	01 May 12	Lodging	BCTA meeting in Surrey	Vancouver	5718	143.05
MAY 13	SELF SERV	ER1504490	02 May 12	Miscellaneous	BCTA meeting in Surrey	overnight parking at Helijet	5718	14.41
MAY 13	SELF SERV	ER1504490	02 May 12	Per Diem	BCTA meeting in Surrey	lunch provided	5718	20.31
MAY 13	SELF SERV	ER1505629	08 May 12	Miscellaneous	Mtg Harbour Link Container	parking	5718	1.80
MAY 13	SELF SERV	ER1505629	08 May 12	Mileage	Mtg Harbour Link Container	drive from Helijet	5718	3.33
MAY 13	SELF SERV	ER1505629	08 May 12	Miscellaneous	Mtg Harbour Link Container	parking at Helijet	5718	4.05
MAY 13	SELF SERV	ER1505629	08 May 12	Miscellaneous	Mtg Harbour Link Container	taxi from Harbour Air back to car at Helijet h	5718	10.81
MAY 13	SELF SERV	ER1505629	08 May 12	Mileage	Mtg Harbour Link Container	drive to Helijet	5718	12.38
MAY 13	SELF SERV	ER1505629	08 May 12	Per Diem	Mtg Harbour Link Container	left home by 7am	5718	20.31
DEC 12	AP	CLAR NOV11			M/C	AIR DAWES M/C	5711	438.00
DEC 12	AP	CLAR NOV11			M/C	AIR DAWES M/C	5711	438.00
DEC 12	AP	CLAR NOV11			M/C	AIR DAWES M/C	5711	876.00
JAN 12	AP	CLAR DEC11			M/C	AIR DAWES M/C	5711	253.12
JAN 12	AP	CLAR DEC11			M/C	AIR DAWES M/C	5711	996.00
JAN 12	AP	CLAR DEC11			M/C	AIR DAWES M/C	5711	1,215.00
FEB 12	AP	BRETHOUR JAN12			M/C	AIR DAWES M/C	5701	151.73
FEB 12	AP	PETERS FEB12			M/C	TAXI DAWES M/C	5702	(9.82)
FEB 12	AP	PETERS FEB12			M/C	TAXI DAWES M/C	5702	9.82
FEB 12	AP	CLAR JAN12			M/C	AIR DAWES M/C	5702	313.12
FEB 12	AP	CLAR JAN12			M/C	AIR DAWES M/C	5705	771.69
FEB 12	AP	CLAR JAN12			M/C	AIR DAWES M/C	5711	558.00
MAR 12	AP	CLAR FEB12			M/C	AIR DAWES M/C	5711	439.00
MAR 12	AP	CLAR FEB12			M/C	AIR DAWES M/C	5711	558.00
MAR 12	AP	CLAR MAR12			M/C	AIR DAWES M/C	5711	1,395.00
								<u><u>10,248.57</u></u>

ADM - FINANCE & MGMT SERVICES - Nancy Bain
TRAVEL EXPENSE INFORMATION - DECEMBER 1, 2011 TO MAY 31, 2012

FOI REQUEST - TRA-2012-000187

Period			iExpenses	iExpenses					
Name	Travel Source	Travel Number	Start Date	Type	Travel Description	Destination	Justification	STOB	Amount
APR 13	SELFSE	ER1492783	28 Mar 12	Per Diem	Course in Vancouver		Dinner in Vancouver	5718	27.23
APR 13	SELFSE	ER1492783	28 Mar 12	Lodging	Course in Vancouver	Vancouver, BC	Overnight stay in Vancouver	5718	134.50
APR 13	SELFSE	ER1492783	29 Mar 12	Per Diem	Course in Vancouver		In Vancouver all day, returning at 6:05	5718	45.98
DEC 12	AP	COWDEN DEC11			M/C		AIR BAIN M/C	5711	75.00
DEC 12	AP	COWDEN DEC11			M/C		AIR BAIN M/C	5711	288.13
DEC 12	AP	SHERWOOD NOV11			M/C		AIR BAIN M/C	5711	300.00
DEC 12	AP	SHERWOOD NOV11			M/C		AIR BAIN M/C	5711	300.00
DEC 12	AP	SHERWOOD DEC11			M/C		AIR BAIN M/C	5711	478.00
									<u><u>1,648.84</u></u>

ADM - INFRASTRUCUTRE - Kevin Richter
TRAVEL EXPENSE INFORMATION - DECEMBER 1, 2011 TO MAY 31, 2012

FOI REQUEST - TRA-2012-00187

Period	Travel		iExpenses							
Name	Source	Travel Number	Start Date	iExpenses Type	Travel Description	Destination	Justification	STOB	Amount	
DEC 12	SELF SERV	ER1454386	01 Dec 11	Lodging	November 28 December 9, 2011	Victoria, BC	Nov 29 AC flight 8177 dep Kamloops 6:10, arr Van 7:10	5718	27.03	
DEC 12	SELF SERV	ER1454386	01 Dec 11	Per Diem	November 28 December 9, 2011		Kamloops Airport to Home	5718	14.29	
DEC 12	SELF SERV	ER1454386	02 Dec 11	Mileage	November 28 December 9, 2011		Nov 29 AC flight 8177 dep Kamloops 6:10, arr Van 7:10	5718	45.98	
DEC 12	SELF SERV	ER1454386	02 Dec 11	Per Diem	November 28 December 9, 2011		Home to Kamloops Airport	5718	14.29	
DEC 12	SELF SERV	ER1454386	05 Dec 11	Mileage	November 28 December 9, 2011		Parking at Kamloops Airport	5718	27.03	
DEC 12	SELF SERV	ER1454386	05 Dec 11	Lodging	November 28 December 9, 2011	Victoria, BC	Dec 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454386	05 Dec 11	Miscellaneous	November 28 December 9, 2011		Budget Car Rental in Vancouver	5718	29.26	
DEC 12	SELF SERV	ER1454386	05 Dec 11	Per Diem	November 28 December 9, 2011		Dec 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454386	06 Dec 11	Lodging	November 28 December 9, 2011	Victoria, BC	Canada Line Evergreen Line Alignment Tour	5718	11.26	
DEC 12	SELF SERV	ER1454386	06 Dec 11	Per Diem	November 28 December 9, 2011		Home to Kamloops Airport	5718	14.29	
DEC 12	SELF SERV	ER1454386	07 Dec 11	Lodging	November 28 December 9, 2011	Victoria, BC	Parking at Kamloops Airport	5718	27.03	
DEC 12	SELF SERV	ER1454386	07 Dec 11	Per Diem	November 28 December 9, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454386	08 Dec 11	Per Diem	November 28 December 9, 2011		Dec 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454386	08 Dec 11	Lodging	November 28 December 9, 2011	Vancouver, BC	Accommodation	5718	163.64	
DEC 12	SELF SERV	ER1454386	09 Dec 11	Miscellaneous	November 28 December 9, 2011		gas for rental car	5718	8.97	
DEC 12	SELF SERV	ER1454386	09 Dec 11	Mileage	November 28 December 9, 2011		Kamloops Airport to Home	5718	14.29	
DEC 12	SELF SERV	ER1454386	09 Dec 11	Car Rental	November 28 December 9, 2011	Victoria Airport	Budget Car Rental in Vancouver	5718	29.26	
DEC 12	SELF SERV	ER1454386	09 Dec 11	Per Diem	November 28 December 9, 2011		Dec 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	12 Dec 11	Public Transit	December 12 December 16, 2011		Canada Line Evergreen Line Alignment Tour	5718	11.26	
DEC 12	SELF SERV	ER1454633	12 Dec 11	Mileage	December 12 December 16, 2011		Home to Kamloops Airport	5718	14.29	
DEC 12	SELF SERV	ER1454633	12 Dec 11	Miscellaneous	December 12 December 16, 2011		Parking at Kamloops Airport	5718	27.03	
DEC 12	SELF SERV	ER1454633	12 Dec 11	Lodging	December 12 December 16, 2011	Victoria, BC	Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	12 Dec 11	Per Diem	December 12 December 16, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	13 Dec 11	Lodging	December 12 December 16, 2011	Victoria, BC	Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	13 Dec 11	Per Diem	December 12 December 16, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	14 Dec 11	Lodging	December 12 December 16, 2011	Victoria, BC	Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	14 Dec 11	Per Diem	December 12 December 16, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	15 Dec 11	Lodging	December 12 December 16, 2011	Victoria, BC	Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	15 Dec 11	Per Diem	December 12 December 16, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
DEC 12	SELF SERV	ER1454633	16 Dec 11	Mileage	December 12 December 16, 2011		Kamloops Airport to Home	5718	14.29	
DEC 12	SELF SERV	ER1454633	16 Dec 11	Per Diem	December 12 December 16, 2011		Dec 12 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98	
JAN 12	SELF SERV	ER1459244	19 Dec 11	Miscellaneous	December 19, 2011 January 13, 2012		Parking at YVR	5718	19.14	
JAN 12	SELF SERV	ER1459244	19 Dec 11	Per Diem	December 19, 2011 January 13, 2012		Dec 19 Drove from Kamloops to Vancouver worked at 15	5718	45.98	
JAN 12	SELF SERV	ER1459244	19 Dec 11	Lodging	December 19, 2011 January 13, 2012	Vancouver, BC	Hotel Accommodation	5718	163.64	
JAN 12	SELF SERV	ER1459244	19 Dec 11	Mileage	December 19, 2011 January 13, 2012		Dec 19 Kamloops to Vancouver. Dec 20 Vancouver to	5718	508.10	

JAN 12	SELF SERV	ER1459244	20 Dec 11 Per Diem	December 19, 2011	January 13, 2012	Dec 19 Drove from Kamloops to Vancouver worked at I	5718	45.98
JAN 12	SELF SERV	ER1459244	02 Jan 12 Mileage	December 19, 2011	January 13, 2012	Home (Kamloops) to Airport	5718	14.29
JAN 12	SELF SERV	ER1459244	02 Jan 12 Miscellaneous	December 19, 2011	January 13, 2012	Parking at Kamloops Airport	5718	27.03
JAN 12	SELF SERV	ER1459244	02 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	03 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	03 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 2 AC flight 8199 dep Kamloops 20:05, arr Van 9:02	5718	45.98
JAN 12	SELF SERV	ER1459244	04 Jan 12 Public Transit	December 19, 2011	January 13, 2012	Canada Line	5718	2.25
JAN 12	SELF SERV	ER1459244	04 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	04 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 2 AC flight 8199 dep Kamloops 20:05, arr Van 9:02	5718	36.61
JAN 12	SELF SERV	ER1459244	05 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	05 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 2 AC flight 8199 dep Kamloops 20:05, arr Van 9:02	5718	45.98
JAN 12	SELF SERV	ER1459244	06 Jan 12 Miscellaneous	December 19, 2011	January 13, 2012	Canada Line	5718	11.26
JAN 12	SELF SERV	ER1459244	06 Jan 12 Mileage	December 19, 2011	January 13, 2012	Airport (Kamloops) to Home	5718	14.29
JAN 12	SELF SERV	ER1459244	06 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 2 AC flight 8199 dep Kamloops 20:05, arr Van 9:02	5718	36.61
JAN 12	SELF SERV	ER1459244	09 Jan 12 Mileage	December 19, 2011	January 13, 2012	Home (Kamloops) to Airport	5718	14.29
JAN 12	SELF SERV	ER1459244	09 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	09 Jan 12 Miscellaneous	December 19, 2011	January 13, 2012	Parking at Kamloops Airport	5718	28.15
JAN 12	SELF SERV	ER1459244	09 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 9 AC flight 8177 dep Kamloops 6:10, arr Van 7:05	5718	45.98
JAN 12	SELF SERV	ER1459244	09 Jan 12 Miscellaneous	December 19, 2011	January 13, 2012	taxi from YYJ to MoTI office	5718	51.71
JAN 12	SELF SERV	ER1459244	10 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	10 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 9 AC flight 8177 dep Kamloops 6:10, arr Van 7:05	5718	45.98
JAN 12	SELF SERV	ER1459244	11 Jan 12 Lodging	December 19, 2011	January 13, 2012	Victoria, BC	5718	27.03
JAN 12	SELF SERV	ER1459244	11 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 9 AC flight 8177 dep Kamloops 6:10, arr Van 7:05	5718	45.98
JAN 12	SELF SERV	ER1459244	12 Jan 12 Public Transit	December 19, 2011	January 13, 2012	Canada Line	5718	7.88
JAN 12	SELF SERV	ER1459244	12 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 9 AC flight 8177 dep Kamloops 6:10, arr Van 7:05	5718	45.98
JAN 12	SELF SERV	ER1459244	12 Jan 12 Lodging	December 19, 2011	January 13, 2012	Vancouver, BC	5718	134.50
JAN 12	SELF SERV	ER1459244	13 Jan 12 Public Transit	December 19, 2011	January 13, 2012	Canada Line	5718	3.38
JAN 12	SELF SERV	ER1459244	13 Jan 12 Mileage	December 19, 2011	January 13, 2012	Airport (Kamloops) to Home	5718	14.29
JAN 12	SELF SERV	ER1459244	13 Jan 12 Per Diem	December 19, 2011	January 13, 2012	Jan 9 AC flight 8177 dep Kamloops 6:10, arr Van 7:05	5718	45.98
FEB 12	SELF SERV	ER1463941	16 Jan 12 Mileage	January 16	January 19, 2012	Home (Kamloops) to airport	5718	14.29
FEB 12	SELF SERV	ER1463941	16 Jan 12 Lodging	January 16	January 19, 2012	Victoria, BC	5718	27.03
FEB 12	SELF SERV	ER1463941	16 Jan 12 Miscellaneous	January 16	January 19, 2012	Parking at Kamloops airport	5718	28.15
FEB 12	SELF SERV	ER1463941	16 Jan 12 Per Diem	January 16	January 19, 2012	Jan 16 AC flight 8177 dep Kamloops 6:00, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1463941	16 Jan 12 Miscellaneous	January 16	January 19, 2012	Taxi from YYJ to	5718	54.05
FEB 12	SELF SERV	ER1463941	17 Jan 12 Public Transit	January 16	January 19, 2012	Canada Line	5718	6.76
FEB 12	SELF SERV	ER1463941	17 Jan 12 Per Diem	January 16	January 19, 2012	Jan 16 AC flight 8177 dep Kamloops 6:00, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1463941	17 Jan 12 Miscellaneous	January 16	January 19, 2012	Taxi to YYJ from	5718	51.62
FEB 12	SELF SERV	ER1463941	17 Jan 12 Lodging	January 16	January 19, 2012	Vancouver, BC	5718	134.50
FEB 12	SELF SERV	ER1463941	18 Jan 12 Public Transit	January 16	January 19, 2012	Canada Line	5718	3.38
FEB 12	SELF SERV	ER1463941	18 Jan 12 Lodging	January 16	January 19, 2012	Victoria, BC	5718	27.03
FEB 12	SELF SERV	ER1463941	18 Jan 12 Miscellaneous	January 16	January 19, 2012	Blackberry travel charger	5718	37.32
FEB 12	SELF SERV	ER1463941	18 Jan 12 Per Diem	January 16	January 19, 2012	Jan 16 AC flight 8177 dep Kamloops 6:00, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1463941	18 Jan 12 Miscellaneous	January 16	January 19, 2012	Taxi from YYJ to	5718	52.52

FEB 12	SELF SERV	ER1463941	19 Jan 12 Mileage	January 16	January 19, 2012		Airport (Kamloops) to Home	5718	14.29
FEB 12	SELF SERV	ER1463941	19 Jan 12 Per Diem	January 16	January 19, 2012		Jan 16 AC flight 8177 dep Kamloops 6:00, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1463941	19 Jan 12 Miscellaneous	January 16	January 19, 2012		Taxi from YYJ to YYJ	5718	60.72
FEB 12	SELF SERV	ER1464110	23 Jan 12 Mileage	January 23	January 27, 2012		Home (Kamloops) to Airport	5718	14.29
FEB 12	SELF SERV	ER1464110	23 Jan 12 Lodging	January 23	January 27, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1464110	23 Jan 12 Miscellaneous	January 23	January 27, 2012		Parking at Kamloops Airport	5718	28.15
FEB 12	SELF SERV	ER1464110	23 Jan 12 Per Diem	January 23	January 27, 2012		Jan 23 AC flight 8177 dep Kamloops 6am, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1464110	23 Jan 12 Miscellaneous	January 23	January 27, 2012		Taxi from YYJ to YYJ	5718	53.15
FEB 12	SELF SERV	ER1464110	24 Jan 12 Per Diem	January 23	January 27, 2012		Jan 23 AC flight 8177 dep Kamloops 6am, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1464110	24 Jan 12 Lodging	January 23	January 27, 2012	Vancouver, BC	Hotel Accommodation	5718	152.82
FEB 12	SELF SERV	ER1464110	25 Jan 12 Per Diem	January 23	January 27, 2012		Jan 23 AC flight 8177 dep Kamloops 6am, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1464110	25 Jan 12 Lodging	January 23	January 27, 2012	Vancouver, BC	Hotel Accommodation	5718	152.82
FEB 12	SELF SERV	ER1464110	26 Jan 12 Miscellaneous	January 23	January 27, 2012		Parking at Kamloops Airport	5718	9.23
FEB 12	SELF SERV	ER1464110	26 Jan 12 Lodging	January 23	January 27, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1464110	26 Jan 12 Miscellaneous	January 23	January 27, 2012		Gas for rental car in Vancouver	5718	31.05
FEB 12	SELF SERV	ER1464110	26 Jan 12 Per Diem	January 23	January 27, 2012		Jan 23 AC flight 8177 dep Kamloops 6am, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	27 Jan 12 Mileage	January 23	January 27, 2012		Airport (Kamloops) to Home	5718	14.29
FEB 12	SELF SERV	ER1467989	27 Jan 12 Per Diem	January 23	January 27, 2012		Jan 23 AC flight 8177 dep Kamloops 6am, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	30 Jan 12 Mileage	January 30	February 10, 2012		Home (Kamloops) to Airport	5718	14.29
FEB 12	SELF SERV	ER1467989	30 Jan 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	30 Jan 12 Miscellaneous	January 30	February 10, 2012		Parking at Kamloops Airport	5718	28.15
FEB 12	SELF SERV	ER1467989	30 Jan 12 Per Diem	January 30	February 10, 2012		Jan 30 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	30 Jan 12 Miscellaneous	January 30	February 10, 2012		Taxi from YYJ to Airport	5718	50.45
FEB 12	SELF SERV	ER1467989	31 Jan 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	31 Jan 12 Per Diem	January 30	February 10, 2012		Jan 30 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	01 Feb 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	01 Feb 12 Per Diem	January 30	February 10, 2012		Jan 30 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	02 Feb 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	02 Feb 12 Per Diem	January 30	February 10, 2012		Jan 30 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	03 Feb 12 Mileage	January 30	February 10, 2012		From Kamloops Airport to Home	5718	14.29
FEB 12	SELF SERV	ER1467989	03 Feb 12 Per Diem	January 30	February 10, 2012		Jan 30 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	36.61
FEB 12	SELF SERV	ER1467989	06 Feb 12 Mileage	January 30	February 10, 2012		Home (Kamloops) to airport	5718	14.29
FEB 12	SELF SERV	ER1467989	06 Feb 12 Miscellaneous	January 30	February 10, 2012		Parking at Kamloops Airport	5718	22.52
FEB 12	SELF SERV	ER1467989	06 Feb 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	06 Feb 12 Per Diem	January 30	February 10, 2012		Feb 6 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	06 Feb 12 Miscellaneous	January 30	February 10, 2012		taxi from YYJ to YYJ	5718	55.50
FEB 12	SELF SERV	ER1467989	07 Feb 12 Public Transit	January 30	February 10, 2012		Canada Line from YVR to Hotel (Downtown Van)	5718	6.76
FEB 12	SELF SERV	ER1467989	07 Feb 12 Per Diem	January 30	February 10, 2012		Feb 6 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
FEB 12	SELF SERV	ER1467989	07 Feb 12 Lodging	January 30	February 10, 2012	Vancouver, BC	Hotel Accommodation	5718	134.50
FEB 12	SELF SERV	ER1467989	08 Feb 12 Public Transit	January 30	February 10, 2012		Canada Line to YVR	5718	3.38
FEB 12	SELF SERV	ER1467989	08 Feb 12 Mileage	January 30	February 10, 2012		Airport (Kamloops) to Home	5718	14.29
FEB 12	SELF SERV	ER1467989	08 Feb 12 Lodging	January 30	February 10, 2012	Victoria, BC		5718	27.03
FEB 12	SELF SERV	ER1467989	08 Feb 12 Per Diem	January 30	February 10, 2012		Feb 6 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98

MAR 12	SELF SERV	ER1470695	13 Feb 12 Mileage	Feb 13	Feb 17, 2012		Home (Kamloops) to Airport	5718	14.29
MAR 12	SELF SERV	ER1470695	13 Feb 12 Lodging	Feb 13	Feb 17, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1470695	13 Feb 12 Miscellaneous	Feb 13	Feb 17, 2012		parking at Kamloops Airport	5718	28.15
MAR 12	SELF SERV	ER1470695	13 Feb 12 Per Diem	Feb 13	Feb 17, 2012		Feb 13 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1470695	13 Feb 12 Miscellaneous	Feb 13	Feb 17, 2012		taxi from YYJ to	5718	52.97
MAR 12	SELF SERV	ER1470695	14 Feb 12 Lodging	Feb 13	Feb 17, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1470695	14 Feb 12 Per Diem	Feb 13	Feb 17, 2012		Feb 13 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1470695	15 Feb 12 Lodging	Feb 13	Feb 17, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1470695	15 Feb 12 Per Diem	Feb 13	Feb 17, 2012		Feb 13 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	36.61
MAR 12	SELF SERV	ER1470695	16 Feb 12 Lodging	Feb 13	Feb 17, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1470695	16 Feb 12 Per Diem	Feb 13	Feb 17, 2012		Feb 13 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1470695	17 Feb 12 Mileage	Feb 13	Feb 17, 2012		Airport (Kamloops) to Home	5718	14.29
MAR 12	SELF SERV	ER1470695	17 Feb 12 Per Diem	Feb 13	Feb 17, 2012		Feb 13 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	20 Feb 12 Mileage	Feb 20	Mar 2, 2012		home (Kamloops) to airport	5718	14.29
MAR 12	SELF SERV	ER1476815	20 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	20 Feb 12 Miscellaneous	Feb 20	Mar 2, 2012		Parking at Kamloops airport	5718	28.15
MAR 12	SELF SERV	ER1476815	20 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	20 Feb 12 Miscellaneous	Feb 20	Mar 2, 2012		taxi from YYJ to airport	5718	50.90
MAR 12	SELF SERV	ER1476815	21 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	21 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	22 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	22 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	23 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	23 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	24 Feb 12 Mileage	Feb 20	Mar 2, 2012		airport (Kamloops) to home	5718	14.29
MAR 12	SELF SERV	ER1476815	24 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:08	5718	45.98
MAR 12	SELF SERV	ER1476815	27 Feb 12 Mileage	Feb 20	Mar 2, 2012		home (Kamloops) to airport	5718	14.29
MAR 12	SELF SERV	ER1476815	27 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	27 Feb 12 Miscellaneous	Feb 20	Mar 2, 2012		parking at kamloops airport	5718	28.15
MAR 12	SELF SERV	ER1476815	27 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 27 AC8177 dep Kamloops 6:10, arr Van 7:08. AC80	5718	45.98
MAR 12	SELF SERV	ER1476815	28 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	28 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 27 AC8177 dep Kamloops 6:10, arr Van 7:08. AC80	5718	45.98
MAR 12	SELF SERV	ER1476815	29 Feb 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	29 Feb 12 Per Diem	Feb 20	Mar 2, 2012		Feb 27 AC8177 dep Kamloops 6:10, arr Van 7:08. AC80	5718	45.98
MAR 12	SELF SERV	ER1476815	29 Feb 12 Miscellaneous	Feb 20	Mar 2, 2012		taxi from home (Victoria) to YYJ	5718	51.35
MAR 12	SELF SERV	ER1476815	29 Feb 12 Miscellaneous	Feb 20	Mar 2, 2012		taxi from YYJ to	5718	51.44
MAR 12	SELF SERV	ER1476815	01 Mar 12 Lodging	Feb 20	Mar 2, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1476815	01 Mar 12 Per Diem	Feb 20	Mar 2, 2012		Feb 27 AC8177 dep Kamloops 6:10, arr Van 7:08. AC80	5718	45.98
MAR 12	SELF SERV	ER1476815	02 Mar 12 Mileage	Feb 20	Mar 2, 2012		airport (Kamloops) to home	5718	14.29
MAR 12	SELF SERV	ER1476815	02 Mar 12 Per Diem	Feb 20	Mar 2, 2012		Feb 27 AC8177 dep Kamloops 6:10, arr Van 7:08. AC80	5718	45.98
MAR 12	SELF SERV	ER1490562	05 Mar 12 Mileage	March 5	March 14, 2012		Home (Kamloops) to airport	5718	14.29
MAR 12	SELF SERV	ER1490562	05 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	05 Mar 12 Miscellaneous	March 5	March 14, 2012		Parking at Kamloops airport	5718	28.15

MAR 12	SELF SERV	ER1490562	05 Mar 12 Per Diem	March 5	March 14, 2012		Mar 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08.	5718	45.98
MAR 12	SELF SERV	ER1490562	05 Mar 12 Miscellaneous	March 5	March 14, 2012		taxi from YYJ to	5718	51.17
MAR 12	SELF SERV	ER1490562	06 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	06 Mar 12 Per Diem	March 5	March 14, 2012		Mar 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08.	5718	45.98
MAR 12	SELF SERV	ER1490562	07 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	07 Mar 12 Per Diem	March 5	March 14, 2012		Mar 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08.	5718	45.98
MAR 12	SELF SERV	ER1490562	08 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	08 Mar 12 Per Diem	March 5	March 14, 2012		Mar 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08.	5718	45.98
MAR 12	SELF SERV	ER1490562	09 Mar 12 Mileage	March 5	March 14, 2012		airport (Kamloops) to home	5718	14.29
MAR 12	SELF SERV	ER1490562	09 Mar 12 Per Diem	March 5	March 14, 2012		Mar 5 AC flight 8177 dep Kamloops 6:10, arr Van 7:08.	5718	45.98
MAR 12	SELF SERV	ER1490562	09 Mar 12 Miscellaneous	March 5	March 14, 2012		taxi from 940 Blanshard to YYJ	5718	51.98
MAR 12	SELF SERV	ER1490562	11 Mar 12 Mileage	March 5	March 14, 2012		home (Kamloops) to airport	5718	14.29
MAR 12	SELF SERV	ER1490562	11 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	12 Mar 12 Lodging	March 5	March 14, 2012	Victoria, BC		5718	27.03
MAR 12	SELF SERV	ER1490562	12 Mar 12 Per Diem	March 5	March 14, 2012		Mar 11 AC flight 8199 dep Kamloops 20:05, arr Van 21	5718	45.98
MAR 12	SELF SERV	ER1490562	13 Mar 12 Miscellaneous	March 5	March 14, 2012		parking at	5718	32.43
MAR 12	SELF SERV	ER1490562	13 Mar 12 Per Diem	March 5	March 14, 2012		Mar 11 AC flight 8199 dep Kamloops 20:05, arr Van 21	5718	45.98
MAR 12	SELF SERV	ER1490562	13 Mar 12 Miscellaneous	March 5	March 14, 2012		taxi from	5718	52.25
APR 13	SELF SERV	ER1493063	25 Mar 12 Lodging	March 25	March 29, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1493063	25 Mar 12 Per Diem	March 25	March 29, 2012		Mar 25 AC flight 8193 dep Kamloops 12:30, arr Van 13	5718	27.23
APR 13	SELF SERV	ER1493063	26 Mar 12 Lodging	March 25	March 29, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1493063	26 Mar 12 Per Diem	March 25	March 29, 2012		Mar 25 AC flight 8193 dep Kamloops 12:30, arr Van 13	5718	45.98
APR 13	SELF SERV	ER1493063	27 Mar 12 Lodging	March 25	March 29, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1493063	27 Mar 12 Per Diem	March 25	March 29, 2012		Mar 25 AC flight 8193 dep Kamloops 12:30, arr Van 13	5718	45.98
APR 13	SELF SERV	ER1493063	28 Mar 12 Lodging	March 25	March 29, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1493063	28 Mar 12 Per Diem	March 25	March 29, 2012		Mar 25 AC flight 8193 dep Kamloops 12:30, arr Van 13	5718	45.98
APR 13	SELF SERV	ER1493063	29 Mar 12 Public Transit	March 25	March 29, 2012		Canada Line in Vancouver	5718	11.26
APR 13	SELF SERV	ER1493063	29 Mar 12 Per Diem	March 25	March 29, 2012		Mar 25 AC flight 8193 dep Kamloops 12:30, arr Van 13	5718	45.98
APR 13	SELF SERV	ER1493063	29 Mar 12 Miscellaneous	March 25	March 29, 2012		taxi to YYJ	5718	52.25
APR 13	SELF SERV	ER1496328	02 Apr 12 Mileage	April 2	April 20, 2012		Home (Kamloops) to Airport	5718	14.29
APR 13	SELF SERV	ER1496328	02 Apr 12 Miscellaneous	April 2	April 20, 2012	Victoria, BC		5718	22.52
APR 13	SELF SERV	ER1496328	02 Apr 12 Lodging	April 2	April 20, 2012		Parking at Kamloops Airport	5718	27.03
APR 13	SELF SERV	ER1496328	03 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	03 Apr 12 Per Diem	April 2	April 20, 2012		Apr 2 AC flight 8197 dep Kamloops 5:15, arr Victoria 7:	5718	45.98
APR 13	SELF SERV	ER1496328	04 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	04 Apr 12 Per Diem	April 2	April 20, 2012		Apr 2 AC flight 8197 dep Kamloops 5:15, arr Victoria 7:	5718	45.98
APR 13	SELF SERV	ER1496328	05 Apr 12 Mileage	April 2	April 20, 2012		Airport (Kamloops) to home	5718	14.29
APR 13	SELF SERV	ER1496328	05 Apr 12 Per Diem	April 2	April 20, 2012		Apr 2 AC flight 8197 dep Kamloops 5:15, arr Victoria 7:	5718	45.98
APR 13	SELF SERV	ER1496328	10 Apr 12 Mileage	April 2	April 20, 2012		Home (Kamloops) to airport	5718	14.29
APR 13	SELF SERV	ER1496328	10 Apr 12 Miscellaneous	April 2	April 20, 2012		Parking at Kamloops airport	5718	22.52
APR 13	SELF SERV	ER1496328	10 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	10 Apr 12 Per Diem	April 2	April 20, 2012		Apr 10 AC flight 8177 dep Kamloops 6:10, arr Van 7:03	5718	45.98
APR 13	SELF SERV	ER1496328	11 Apr 12 Mileage	April 2	April 20, 2012		Airport (Kamloops) to home	5718	14.29

APR 13	SELF SERV	ER1496328	11 Apr 12 Per Diem	April 2	April 20, 2012		Apr 10 AC flight 8177 dep Kamloops 6:10, arr Van 7:03	5718	45.98
APR 13	SELF SERV	ER1496328	12 Apr 12 Mileage	April 2	April 20, 2012		Home (Kamloops) to airport	5718	14.29
APR 13	SELF SERV	ER1496328	12 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	12 Apr 12 Miscellaneous	April 2	April 20, 2012		taxi from YYJ to	5718	51.80
APR 13	SELF SERV	ER1496328	13 Apr 12 Mileage	April 2	April 20, 2012		Airport (Kamloops) to home	5718	14.29
APR 13	SELF SERV	ER1496328	13 Apr 12 Per Diem	April 2	April 20, 2012		Apr 12 AC flight 8083 dep Kamloops 10, arr Vic. Apr 13	5718	45.98
APR 13	SELF SERV	ER1496328	15 Apr 12 Mileage	April 2	April 20, 2012		Home (Kamloops) to airport	5718	14.29
APR 13	SELF SERV	ER1496328	15 Apr 12 Miscellaneous	April 2	April 20, 2012		Parking at Kamloops Airport	5718	22.52
APR 13	SELF SERV	ER1496328	15 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	16 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	16 Apr 12 Per Diem	April 2	April 20, 2012		Apr 15 AC flight 8179 dep Kamloops 7:20, arr Van 8:13	5718	45.98
APR 13	SELF SERV	ER1496328	17 Apr 12 Lodging	April 2	April 20, 2012	Victoria, BC		5718	27.03
APR 13	SELF SERV	ER1496328	17 Apr 12 Per Diem	April 2	April 20, 2012		Apr 15 AC flight 8179 dep Kamloops 7:20, arr Van 8:13	5718	45.98
APR 13	SELF SERV	ER1496328	18 Apr 12 Mileage	April 2	April 20, 2012		Airport (Kamloops) to home	5718	14.29
APR 13	SELF SERV	ER1496328	18 Apr 12 Per Diem	April 2	April 20, 2012		Apr 15 AC flight 8179 dep Kamloops 7:20, arr Van 8:13	5718	45.98
APR 13	SELF SERV	ER1496328	18 Apr 12 Miscellaneous	April 2	April 20, 2012		AC flight change	5718	75.68
APR 13	SELF SERV	ER1496328	20 Apr 12 Miscellaneous	April 2	April 20, 2012		gas for car rental	5718	7.88
APR 13	SELF SERV	ER1496328	20 Apr 12 Mileage	April 2	April 20, 2012		Airport (Kamloops) to home	5718	14.29
APR 13	SELF SERV	ER1496328	20 Apr 12 Miscellaneous	April 2	April 20, 2012		parking in Vancouver	5718	22.52
APR 13	SELF SERV	ER1496328	20 Apr 12 Car Rental	April 2	April 20, 2012	Vancouver Airpo	Budget Car Rental in Vancouver	5718	31.28
APR 13	SELF SERV	ER1496328	20 Apr 12 Per Diem	April 2	April 20, 2012		Apr 20 AC flight 8177 dep Kamloops 6:10, arr Van 7:03	5718	45.98
MAY 13	SELF SERV	ER1505171	22 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	22 Apr 12 Miscellaneous	April 22	May 4, 2012		parking at Kamloops airport	5718	33.78
MAY 13	SELF SERV	ER1505171	22 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	36.61
MAY 13	SELF SERV	ER1505171	23 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	23 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	45.98
MAY 13	SELF SERV	ER1505171	24 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	24 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	45.98
MAY 13	SELF SERV	ER1505171	25 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	25 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	45.98
MAY 13	SELF SERV	ER1505171	26 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	26 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	45.98
MAY 13	SELF SERV	ER1505171	27 Apr 12 Per Diem	April 22	May 4, 2012		Apr 22 AC8191 dep Kamloops 8:55, arr Van 9:47. AC 8	5718	45.98
MAY 13	SELF SERV	ER1505171	30 Apr 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	30 Apr 12 Miscellaneous	April 22	May 4, 2012		parking at Kamloops airport	5718	28.15
MAY 13	SELF SERV	ER1505171	30 Apr 12 Per Diem	April 22	May 4, 2012		Apr 30 AC8177 dep Kamloops 6:10, arr Van 7:03. AC80	5718	45.98
MAY 13	SELF SERV	ER1505171	30 Apr 12 Miscellaneous	April 22	May 4, 2012		taxi from YYJ to office	5718	53.42
MAY 13	SELF SERV	ER1505171	01 May 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	01 May 12 Per Diem	April 22	May 4, 2012		Apr 30 AC8177 dep Kamloops 6:10, arr Van 7:03. AC80	5718	45.98
MAY 13	SELF SERV	ER1505171	02 May 12 Lodging	April 22	May 4, 2012	Victoria, BC		5718	27.03
MAY 13	SELF SERV	ER1505171	02 May 12 Per Diem	April 22	May 4, 2012		Apr 30 AC8177 dep Kamloops 6:10, arr Van 7:03. AC80	5718	45.98
MAY 13	SELF SERV	ER1505171	03 May 12 Per Diem	April 22	May 4, 2012		Apr 30 AC8177 dep Kamloops 6:10, arr Van 7:03. AC80	5718	45.98
FEB 12	AP	JORDISON DEC11	M/C				AIR RICHTER M/C	5702	(5.00)

FEB 12	AP	JORDISON DEC11	M/C	AIR RICHTER M/C	5702	(5.00)
FEB 12	AP	JORDISON DEC11	M/C	AIR RICHTER M/C	5702	12.13
FEB 12	AP	JORDISON DEC11	M/C	AIR RICHTER M/C	5702	90.00
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5711	307.23
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	(233.12)
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	75.00
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	75.00
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	90.00
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	90.00
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	93.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	118.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	133.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	188.12
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	188.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	193.12
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	223.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	233.12
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	233.12
FEB 12	AP	TOYE DEC11	M/C	AIR RICHTER M/C	5712	313.12
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	318.17
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	362.00
FEB 12	AP	TOYE JAN12	M/C	AIR RICHTER M/C	5712	436.12
MAR 12	AP	JORDISON APR12	M/C	AIR RICHTER M/C	5711	50.00
MAR 12	AP	JORDISON APR12	M/C	AIR RICHTER M/C	5711	50.00
MAR 12	AP	JORDISON APR12	M/C	AIR RICHTER M/C	5711	50.00
MAR 12	AP	JORDISON APR12	M/C	AIR RICHTER M/C	5711	50.00
MAR 12	AP	JORDISON MAR12	M/C	AIR RICHTER M/C	5711	157.23
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	(238.12)
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	TOYE APR12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	JORDISON MAR12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	TOYE APR12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	JORDISON MAR12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	TOYE MAR12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	50.00
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	95.52
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	133.12
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	223.12
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	223.12
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	238.12
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	241.04
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	286.56
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	323.12

MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	441.12
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	943.38
MAR 12	AP	TOYE FEB12	M/C	AIR RICHTER M/C	5712	2,604.00
MAR 12	AP	TOYE MAR12	M/C	AIR RICHTER M/C	5712	2,604.00
MAR 12	AP	TOYE APR12	M/C	FLIGHT PASS INST 3 OF 3 RICHTER M/C	5712	2,604.00
MAY 13	AP	TOYE MAY12	M/C	AIR RICHTER M/C	5712	50.00
MAY 13	AP	TOYE MAY12	M/C	AIR RICHTER M/C	5712	50.00
MAY 13	AP	TOYE MAY12	M/C	AIR RICHTER M/C	5712	50.00
MAY 13	AP	TOYE MAY12	M/C	AIR RICHTER M/C	5712	2,244.00
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