

**Summary of Travel for ADM's  
December 1, 2011 to May 31, 2012**

<b>ADM</b>	<b>Travel Claims</b>	<b>Purchase Cards</b>	<b>Totals</b>
Mark Armitage	9,059.05		9,059.05
Beverly Dicks	7,834.42	2,409.00	10,243.42
Chuck Eamer	2,485.49		2,485.49
Debbie Foxcroft	4,143.28	2,546.12	6,689.40
	Not Responsive		
Cori Heavener	122.89		122.89
Dough Hughes	11,766.16	5,667.82	17,433.98
Randi Mjolsnes	386.05	528.30	914.35
Anne Sandbu *			0.00
Robert Watts	8,964.54	2,391.74	11,356.28
<b>Grand Total</b>			<b>59,487.06</b>

\* I have double checked in the iExpense module and there were no travel claims submitted for this time period.

Pages 2 through 4 redacted for the following reasons:

-----

Not Responsive

ER1467219	10.0011	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	09-Feb-12
	25.5045	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Richmond to Nanaimo, via the Duke Point Ferry Route. Working in Vancouver for the day. Did not get home till mid evening, well after 6 pm Dinner therefore claimed. B'fast and lunch provided at mtg so not claimed.	Mileage	27-Jan-12
	30.4976	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Ferry from Tsawwassen to Departure Bay	Per Diem	27-Jan-12
	64.7019	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A		Public Transit	27-Jan-12
				Ladysmith to Victoria to Nanaimo. Mtgs in Victoria during the day at the s.15		
	133.0035	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Travelled to Nanaimo in the evening for Mtg at s.15		
	22.7472	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	s.15 Office between 7:00 - 10:00 pm	Mileage	30-Jan-12
	4.7508	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	30-Jan-12
				Parking at s.15 - total 4.75	Miscellaneous	30-Jan-12
				Ladysmith to Victoria. Mtgs s.15 and s.15		
	100.4955	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	s.15 - SI, Ab Contract Review Mtg.	Mileage	31-Jan-12
	2.2533	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	31-Jan-12
	22.7472	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	31-Jan-12
	95.4975	09-Feb-12 Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtg with DM. Working at s.15 for the day.	Mileage	01-Feb-12

					Working in Victoria for the day. Due to early morning mtg with DM, travel began before 7:00 am; B'fast therefore claimed.		
33.2528	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A			Per Diem	01-Feb-12
3.2523	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Early morning mtg with DM s.15	Miscellaneous	01-Feb-12
					Ladysmith to Victoria rtn. Mtgs at s.15		
					s.15 Data collection and		
100.4955	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		reporting; Case Review and supervision with staff	Mileage	02-Feb-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria over the lunch time period.	Per Diem	02-Feb-12
80.5035	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Ladysmith to Western Communities rtn. SI CSM mtg	Mileage	03-Feb-12
					Working in the Western Communities over the lunch		
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		time period.	Per Diem	03-Feb-12
112.0035	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Nanaimo to Courtenay rtn. Regional Ex Mtg.	Mileage	06-Feb-12
					One night at the s.15 before		
124.5198	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		CYMH mtg on Friday	Lodging	26-Jan-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria for the day	Per Diem	09-Feb-12
					Ladysmith to Victoria rtn. Mtgs s.15 (ICM) and		
95.4975	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		s.15 (HR Matter).	Mileage	09-Feb-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria during the day	Per Diem	07-Feb-12
					Ladysmith to Victoria rtn. Staff supervision and mtg		
91.0035	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		re SI Ab Contract Review	Mileage	07-Feb-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria over the lunch time period.	Per Diem	06-Feb-12
					Ladysmith to Victoria rtn. Mtgs in Victoria at the		
					s.15 uring		
96.495	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		the day	Mileage	23-Jan-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria over the lunch time period.	Per Diem	23-Jan-12
3.996	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Parking at s.15	Miscellaneous	23-Jan-12
					Ladysmith to Victoria rtn. Mtgs at the s.15		
95.004	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		s.15	Mileage	24-Jan-12
22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Working in Victoria for the day	Per Diem	24-Jan-12
2.2533	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Mtg with DM. Parking s.15	Miscellaneous	24-Jan-12

ER1469399					Ladysmith to Victoria rtn. Mtgs at the s.15		
	91.0035	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A	s.15 in the am and Niltuo Child and Family	Mileage	25-Jan-12
	22.7472	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Services in the pm	Per Diem	25-Jan-12
					Working in Victoria over the lunch time period.		
	74.4975	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria s.15 for ASIC and then on to Richmond	Mileage	26-Jan-12
	41.0032	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day and then traveling to Richmond in the evening in preparation for a Friday Morning mtg. Travel began before 7:00 am; B'fast therefore claimed.	Per Diem	26-Jan-12
	13.4976	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15 for ASIC	Miscellaneous	26-Jan-12
					Ferry from Swartz Bay to Tsawwassen. Rate includes reservation fee.		
	82.0512	09-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Public Transit	26-Jan-12
	91.0035	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Practice and Policy Steering Committee Mtg s.15	Mileage	14-Feb-12
	13.4976	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Parkin s.15	Miscellaneous	14-Feb-12
	91.0035	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Prov Ex Mtg	Mileage	15-Feb-12
	13.4976	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	15-Feb-12
					Ladysmith to Victoria rtn. Mtgs s.15		
ER1471742	92.505	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	s.15 Mtg with Federation in the afternoon.	Mileage	17-Feb-12
	22.7472	17-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day.	Per Diem	17-Feb-12
	6.0051	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	22-Feb-12
	17.997	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Mtgs in Nanaimo - VILT	Mileage	20-Feb-12
					Ladysmith to Duncan to Nanaimo. Mtg with LS in the am re Nominal Role; Rtn to Nanaimo Office for the pm		
	62.0025	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in the Duncan am and travelling over the lunch time period.	Mileage	21-Feb-12
	22.7472	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	21-Feb-12

ER1474348					Ladysmith to Victoria rtn. Mtg with EDS at the s.15 in the am; Regional Ex Mtg in the pm at s.15		
	93.996	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs with Managers and Hulitan Family Services at s.15	Mileage	22-Feb-12
	90.4995	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Mileage	24-Feb-12
	22.7472	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	22-Feb-12
					Ladysmith to Victoria rtn. Mtg with SI Wellness in the am; Contract Review Mtgs s.15 in the pm		
	111.4995	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in Vcitoria over the lunch time period.	Mileage	23-Feb-12
	22.7472	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	23-Feb-12
	22.7472	24-Feb-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	24-Feb-12
	7.5036	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking at presentation. In Victoria and in transit during the lunch time period.	Miscellaneous	01-Mar-12
	22.7472	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Outside of geo area. Ladysmith to Victoria rtn. Mtgs at s.15	Per Diem	01-Mar-12
	91.0035	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	02-Mar-12
	22.7472	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	02-Mar-12
	123.501	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria to Nanaimo. MyPerformance presentation in the AM; Personnel interviews in the later pm in Nanaimo Ladysmith to Victoria. Mtg at s.15	Mileage	01-Mar-12
	96.495	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	s.15 re Her Way Home and then meeting at s.15 in the afternoon	Mileage	27-Feb-12
	2.2533	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	27-Feb-12
	22.7472	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	27-Feb-12
	91.497	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Provincial Ex Mtg s.15	Mileage	28-Feb-12
	13.4976	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	28-Feb-12
					Working in Victoria for the day. Travel began before 7:00 am therefore B'fast claimed. Lunch was provided at the meeting. Ladysmith to Victoria rtn. Working s.15 .		
	22.7472	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	28-Feb-12
	91.0035	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Supervision with DM; Mtg re ICM	Mileage	29-Feb-12

ER1478495	22.7472	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Vctoria over the lunch time period.	Per Diem	29-Feb-12
	13.4976	02-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	29-Feb-12
	22.7472	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day.	Per Diem	06-Mar-12
	45.4965	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith. Rtn trip from Provincial Mtgs	Mileage	15-Mar-12
	13.4976	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15 day 3	Miscellaneous	15-Mar-12
	33.2528	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Home by 6:00 pm.	Per Diem	15-Mar-12
	91.0035	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs at s.15	Mileage	16-Mar-12
	12.4986	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	14-Mar-12
	41.0032	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Lunch was provided at the meeting so therefore not claimed.	Per Diem	14-Mar-12
	11.2554	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	13-Mar-12
	243.534	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	In Victoria due to meeting with Delegated Agencies, and DM over the three days.	Lodging	13-Mar-12
	45.4965	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs s.15	Mileage	13-Mar-12
	92.001	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria return. Stops at s.15 to drop off long service awards; Stop at s.15 to discuss case matters with SI EDS	Mileage	08-Mar-12
	41.0032	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period. Mtg went late resulting in not getting home till early evening. Dinner claimed as travel went beyond 6:00 pm	Per Diem	07-Mar-12
	91.0035	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Working at s.15 Mtg with CYSN family and client re service funding. Meeting went late.	Mileage	07-Mar-12
	22.7472	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	16-Mar-12
	91.0035	16-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs at s.15 - DASC and D of Corp supervision	Mileage	06-Mar-12

ER1484990	7.5036	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking at DM's presentation in downtown Nanaimo	Miscellaneous	21-Mar-12
					Working in Victoria for the day. Travel began before 7:00 and ended after 6:00 pm due to early morning meetings and late meeting with DM, plus heavy traffic. Therefore b'fast and dinner claimed.		
	51.4976	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	23-Mar-12
	91.0035	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs s.15 with SIWS Looked after parking the DM's car because he was running late. He left with the receipt so I did not have it to submit.	Mileage	23-Mar-12
	11.9991	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Miscellaneous	21-Mar-12
	7.7478	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	23-Mar-12
	22.995	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo - Attending DM presentation at the s.15	Mileage	21-Mar-12
	22.7472	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Duncan over the lunch time period.	Per Diem	20-Mar-12
					Ladysmith to Duncan to Nanaimo rtn. Mtgs with Cowichan Tribes in the am; Agency EDs in the pm		
	62.0025	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Mileage	20-Mar-12
ER1488504	27.4995	23-Mar-12	Operational Requirements	ARMITAGE, MARK W A	s.15 rtn. Regional Budget mtg.	Mileage	19-Mar-12
					Working in Victoria in the morning and travelling to Nanaimo over the lunch time period. Outside the geo area during the lunch time period.		
	22.7472	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	27-Mar-12
	13.4976	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking - Working s.15 for the day	Miscellaneous	29-Mar-12
					Working in Victoria over the lunch time period. Travel began before 6:30 am therefore b'fast claimed.		
	33.2528	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	29-Mar-12
	91.0035	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs s.15 related to ICM and with Org Development	Mileage	29-Mar-12



ER1494436					Working in Victoria for the day at various mtgs with DM. Lunch provided therefore not claimed. Final mtg with DM did not conclude until after 6:00 pm. Dinner therefore claimed as I was travelling and outside my geo area until mid evening		
	30.4976	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	28-Mar-12
	13.4976	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	28-Mar-12
	91.0035	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtg with DM s.15	Mileage	28-Mar-12
					Ladysmith to Victoria to Nanaimo. Mtg in Victoria re the Indigenous Approach Contracts; Regional Executive Meeting in the pm in Nanaimo.	Mileage	27-Mar-12
	122.997	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	26-Mar-12
	22.7472	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	26-Mar-12
	2.2533	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtgs at s.15		
	96.999	29-Mar-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	26-Mar-12
					Nanaimo to Victoria. Working in Victoria in the afternoon.	Mileage	10-Apr-12
	78.0045	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Duncan return. Touchstone event, day 2.	Mileage	05-Apr-12
	30.996	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith via Duncan. Attended the Touch Stone Event, day 1.	Mileage	04-Apr-12
	45.4965	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	13-Apr-12
	22.7472	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria. Mtgs at the s.15		
	45.4965	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	03-Apr-12
	30.996	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo. s.15 rtn. Island Directors' Mtg Travelling and Working in Victoria in the afternoon. Travel began before 12:00 noon, therefore lunch claimed.	Mileage	02-Apr-12
	41.0032	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Stayed the night in Victoria due to an early morning meeting s.15 re DAA	Per Diem	10-Apr-12
	121.767	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A		Lodging	10-Apr-12

ER1497383	45.4965	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith. Returning home after meeting		
	13.4976	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	11-Apr-12
					Parking s.15	Miscellaneous	11-Apr-12
					Working in Victoria for the day. Did not return home till after 6:00 pm due to late day mtg related to ICM deployment		
	51.4976	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria. South Island Wellness Society Practice Circle Celebration and mtgs at s.15	Per Diem	11-Apr-12
					s.15 in the afternoon with A/CSM re contract review process.		
	100.002	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Working at and Mtgs at the	Mileage	12-Apr-12
	91.0035	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	13-Apr-12
	22.7472	13-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	03-Apr-12
					Ladysmith to Victoria. Working s.15 for the day.		
	91.0035	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Appts with ICM Deployment Lead and OD.	Mileage	16-Apr-12
	41.0032	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Vcitoria over the lunch time period.	Per Diem	16-Apr-12
	12.4986	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	16-Apr-12
					Ladysmith to Victoria. Mtgs s.15 and s.15		
	92.001	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	s.15	Mileage	17-Apr-12
ER1501259	22.7472	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	17-Apr-12
	4.4955	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	17-Apr-12
					Ladysmith to Victoria rtn. Mtg s.15 and then working at the s.15 Office for the afternoon.		
	100.9995	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A		Mileage	20-Apr-12
	22.7472	20-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day.	Per Diem	20-Apr-12
					Working in Victoria for the day. Travel began before 7:00 am. Lunch provided at the meeting.		
	41.0032	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria. Provincial Ex Mtg and	Per Diem	25-Apr-12
	46.0005	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	ADM/DM mtg	Mileage	25-Apr-12
	46.0005	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith. Rtn trip from three days in Victoria for meetings	Mileage	27-Apr-12

ER1502037	13.4976	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	25-Apr-12
	36.0045	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Nanaimo rtn. Regional Advisor Committee meeting on Saturday.	Mileage	28-Apr-12
	203.463	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for Wednesday, Thursday and Friday with Prov Ex; budget Mtg; and Niltuo Homecoming event.	Lodging	25-Apr-12
	41.0032	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Lunch provided at the meeting.	Per Diem	26-Apr-12
	10.0011	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Taxi fare	Miscellaneous	26-Apr-12
	13.4976	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	27-Apr-12
	91.0035	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Budget Mtg s.15	Mileage	23-Apr-12
	33.2528	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	s.15 .	Per Diem	27-Apr-12
	22.7472	28-Apr-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Home before 6:00 pm	Per Diem	23-Apr-12
	30.5025	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Mileage	04-May-12
	78.0045	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo - s.15 to Nanaimo Youth Safe house opening on !0th street, return.	Mileage	01-May-12
	2.2533	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria. 7:30 am mtg in Victoria on May 2, 2012 so travelled down the day before.	Miscellaneous	30-Apr-12
	22.7472	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Per Diem	30-Apr-12
	126	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria in the am and then travelling to Nanaimo for the afternoon.	Mileage	30-Apr-12
	33.2528	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria (Mtg s.15 re Her Way Home)	Per Diem	02-May-12
	45.4965	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Nanaimo (Budget Mtg with RFM)	Mileage	02-May-12
	30.4976	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day.	Per Diem	01-May-12
	179.4648	04-May-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith. Rtn trip from working in Victoria for the day.	Lodging	01-May-12
					In Victoria on the evening of May 1,2012		
					7:30 am mtg with SIWS on May 2		

ER1506440	107.499	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria to Ladysmith. Budget mtg in the am; Mtg with DM and SIWS in the pm.	Mileage	09-May-12
	62.0025	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria. Arriving the evening before Tuesday am mtg.	Mileage	07-May-12
	30.4976	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Arrived in Victoria for the evening due to Tuesday morning mtg.	Per Diem	07-May-12
	161.5383	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Overnight stay due to Tuesday morning mtg s.15	Lodging	07-May-12
	45.4965	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Victoria to Ladysmith. Rtn trip from day of meetings in Victoria	Mileage	08-May-12
	33.2528	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day due to Provincial Mtgs.	Per Diem	08-May-12
	14.4966	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	08-May-12
	22.7472	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Travelling to Victoria and working in Victoria over the lunch time period and for the afternoon..	Per Diem	09-May-12
	5.4945	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15 for the afternoon.	Miscellaneous	09-May-12
	91.0035	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Mtg at s.15	Mileage	11-May-12
	33.2528	11-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period. B'fast claimed as travel began before 7:00 am.	Per Diem	11-May-12
					Working in Victoria on Tuesday, Wednesday and Thursday. Mtgs included: DM/ADM mtg; Prov. Ex; Regional Ex; Mtg with direct report	Lodging	15-May-12
					Travelling in Victoria to various meetings and return trip from Victoria to ladysmith	Mileage	17-May-12
ER1508053	51.4976	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Did not return home till early evening (after 6 pm) so dinner claimed.	Per Diem	17-May-12
	41.0032	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Lunch was provided at the meeting.	Per Diem	16-May-12
	22.7472	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	14-May-12
	8.0031	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking in Victoria.	Miscellaneous	17-May-12

ER1510111	13.4976	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	16-May-12
	41.0032	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria for the day. Travel began after 7:00 am so B'fast was not claimed.	Per Diem	15-May-12
	122.997	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria to Ladysmith. Mtg with Procurement Manager at the s.15	Mileage	14-May-12
	45.4965	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria. DM/ADM mtg s.15	Mileage	15-May-12
	10.5006	17-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	15-May-12
	122.997	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria to Ladysmith. Mtg with ED of QAF re Her Way Home and Tillicum Village	Mileage	23-May-12
	122.997	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Nanaimo to Victoria rtn. Supervision Mtg with DM Working in Victoria over the lunch time period and afternoon.	Mileage	22-May-12
	22.7472	25-May-12	Operational Requirements	ARMITAGE, MARK W A		Per Diem	22-May-12
	5.4945	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	22-May-12
	22.7472	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	23-May-12
	91.0035	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Ladysmith to Victoria rtn. Working s.15 mtg with DM and Lean Presentation.	Mileage	25-May-12
	22.7472	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Working in Victoria over the lunch time period.	Per Diem	25-May-12
	13.4976	25-May-12	Operational Requirements	ARMITAGE, MARK W A	Parking s.15	Miscellaneous	25-May-12

**11778.9515**

**Purchase Card (Air fare)**

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18RBA 14101 5711 1800000	1007357	AP CF 111222 1 74850 Payables 17919934: A 9255908	20111203BENS	40899	1314
	1007357	AP CF 111222 1 74850 Payables 17919934: A 9255908	20111203BENS	40899	1095

**2409**

**Travel Claims**

<u>Travel Number</u>	<u>Distribution Total Amount</u>	<u>Invoice Date</u>	<u>Travel Description</u>	<u>Supplier Name</u>	<u>Expense Justification</u>	<u>Expense Type</u>	<u>Exp Start Date</u>
ER1455375	104.496	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Abbotsford - Delta - Home	Mileage	31-Oct-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet to Home	Mileage	28-Oct-11
	51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	28-Oct-11
	12.4986	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	28-Oct-11
	13.9971	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	27-Oct-11
	51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	27-Oct-11
	101.5428	40897	Meetings	DICKS, BEVERLY J	s.15	Lodging	40843
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home to Helijet	Mileage	27-Oct-11
	8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	26-Oct-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet to Home	Mileage	26-Oct-11
	25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	26-Oct-11
	51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	25-Oct-11
	101.5428	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	25-Oct-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home to Helijet	Mileage	25-Oct-11
	25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	24-Oct-11
	21.0012	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking @ HA	Miscellaneous	24-Oct-11
	7.0041	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	24-Oct-11
	38.5035	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - HA - Lisgar Court, NS - Home	Mileage	24-Oct-11

67.5045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Coquitlam - Office - Home	Mileage	20-Oct-11
25.7488	40897	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	40835
102.501	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Office - Abbotsford	Mileage	19-Oct-11
6.5046	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	13-Oct-11
11.0001	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet to Office	Public Transit	13-Oct-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	05-Dec-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	16-Nov-11
101.5035	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Office - Abbotsford - Home	Mileage	16-Nov-11
25.9962	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	15-Nov-11
31.5	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - s.15 - Home	Mileage	15-Nov-11
				Home - s.15 -		
35.5005	20-Dec-11	Meetings	DICKS, BEVERLY J	Office - Home	Mileage	14-Nov-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	10-Nov-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	10-Nov-11
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	10-Nov-11
11.9991	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	10-Nov-11
25.7488	40897	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	40856
9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	09-Nov-11
51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	08-Nov-11
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	08-Nov-11
11.9991	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	07-Nov-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	07-Nov-11
304.6173	40897	Meetings	DICKS, BEVERLY J	s.15 l	Lodging	40854
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	07-Nov-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	07-Nov-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	02-Nov-11
11.0001	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	02-Nov-11
18.0042	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking @ Helijet	Miscellaneous	02-Nov-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	02-Nov-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	31-Oct-11
				Home - Office - Attira - Ray-Cam - Office -		
33.999	20-Dec-11	Meetings	DICKS, BEVERLY J	Home	Mileage	16-Dec-11
				Parking - 2nd try but no receipt but charged		
10.0011	20-Dec-11	Meetings	DICKS, BEVERLY J	the Visa Card	Miscellaneous	14-Dec-11



10.0011	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking - no receipt - machine not providing receipt	Miscellaneous	14-Dec-11
16.4955	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet - Directions - Home	Mileage	14-Dec-11
11.0001	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	15-Dec-11
12.9981	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	15-Dec-11
18.0042	40897	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	40892
9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	14-Dec-11
18.0042	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	13-Dec-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	13-Dec-11
101.5428	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	13-Dec-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Office - Helijet	Mileage	13-Dec-11
11.9991	40897	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	40891
48.4995	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Burnaby - Office - VACFSS - Home	Mileage	12-Dec-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	08-Dec-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	08-Dec-11
11.0001	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	08-Dec-11
9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	08-Dec-11
51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	07-Dec-11
9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	07-Dec-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	06-Dec-11
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	06-Dec-11
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	05-Dec-11
304.6395	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	05-Dec-11
16.4955	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15 to Home	Mileage	13-Oct-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	13-Oct-11
9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	13-Oct-11
12.9981	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	13-Oct-11
8.0031	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	12-Oct-11
25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	12-Oct-11
51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	11-Oct-11
203.0745	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	11-Oct-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home to Helijet	Mileage	11-Oct-11
15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Harbour Air to Home	Mileage	05-Oct-11



ER1489365	25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	04-Oct-11
	9.0021	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	04-Oct-11
	25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	16-Dec-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	19-Dec-11
	101.5428	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	19-Dec-11
	18.0042	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	19-Dec-11
	11.9991	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	20-Dec-11
	25.7488	20-Dec-11	Meetings	DICKS, BEVERLY J	Half Day	Per Diem	20-Dec-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	20-Dec-11
	15.0045	20-Dec-11	Meetings	DICKS, BEVERLY J	Home to Harbour Air	Mileage	03-Oct-11
	51.4976	20-Dec-11	Meetings	DICKS, BEVERLY J	Full Day	Per Diem	03-Oct-11
	304.6173	20-Dec-11	Meetings	DICKS, BEVERLY J	s.15	Lodging	03-Oct-11
	111	20-Dec-11	Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	03-Oct-11
	7.0041	20-Dec-11	Meetings	DICKS, BEVERLY J	Taxi	Public Transit	03-Oct-11
	15.0045	40998	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	40963
	15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	28-Feb-12
	304.6173	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	28-Feb-12
	8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	28-Feb-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	28-Feb-12
	8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	29-Feb-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	29-Feb-12
	8.0031	40998	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	40969
	8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	01-Mar-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	01-Mar-12
	11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	02-Mar-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	02-Mar-12
	15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	02-Mar-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	24-Feb-12
	8.5026	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	24-Feb-12
	11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	24-Feb-12
	51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	23-Feb-12
	7.0041	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	23-Feb-12
	7.0041	40998	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	40962

8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	23-Feb-12
18.0042	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	23-Feb-12
101.5428	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	23-Feb-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	23-Feb-12
9.0021	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	22-Feb-11
59.997	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Surrey - Home	Mileage	22-Feb-11
				Home - Work - Abbotsford (University of Fraser Valley)		
100.9995	30-Mar-12	Business Meetings	DICKS, BEVERLY J		Mileage	20-Feb-12
11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	17-Feb-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	30-Mar-12
51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	30-Mar-12
8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	30-Mar-12
51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	29-Mar-12
9.0021	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	29-Mar-12
9.0021	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	29-Mar-12
25.7488	40998	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	40996
8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	28-Mar-12
12.9981	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	27-Mar-12
51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	27-Mar-12
304.6173	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	27-Mar-12
29.9985	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	27-Mar-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	22-Mar-12
8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	22-Mar-12
43.995	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Burnaby - Home	Mileage	22-Mar-12
64.5015	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Work - Tsawwassen - Home	Mileage	21-Mar-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	14-Mar-12
8.5026	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	14-Mar-12
11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	14-Mar-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	14-Mar-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	13-Mar-12
8.5026	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	13-Mar-12
203.0745	40998	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	40980
51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	12-Mar-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	12-Mar-12

25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	07-Mar-12
11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	07-Mar-12
29.9985	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet - Home	Mileage	07-Mar-12
				Tour with the Minister - Abbotsford,		
75.495	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Chilliwack Area	Mileage	30-Jan-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	25-Jan-12
12.9981	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	25-Jan-12
8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	25-Jan-12
51.4976	40998	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	40933
51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	24-Jan-12
101.5428	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	24-Jan-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	24-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	18-Jan-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	18-Jan-12
9.0021	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	18-Jan-12
11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	18-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	17-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	16-Jan-12
10.0011	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	16-Jan-12
12.9981	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	16-Jan-12
54.0015	40998	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	40924
203.0745	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	16-Jan-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet	Mileage	16-Jan-12
15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	12-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	12-Jan-12
8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	12-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	11-Jan-12
25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	10-Jan-12
13.9971	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	10-Jan-12
11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking - s.15	Miscellaneous	10-Jan-12
203.0745	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	10-Jan-12
28.0035	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - s.15 - Helijet Vancouver	Mileage	10-Jan-12
18.0042	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	17-Feb-12
29.9985	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet - Home	Mileage	17-Feb-12

	15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Helijet - Home	Mileage	15-Feb-12
	11.9991	40998	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	40954
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	15-Feb-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	14-Feb-12
	12.9981	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	14-Feb-12
	35.9973	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	14-Feb-12
	101.5428	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	14-Feb-12
	15.0045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home to Helijet	Mileage	14-Feb-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	13-Feb-12
	59.997	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Surrey - Work - Home	Mileage	13-Feb-12
	25.7488	40998	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	40948
	23.9982	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	09-Feb-12
	8.0031	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	09-Feb-12
	10.0011	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	09-Feb-12
					Home - Harbour Air - s.15		
	46.5045	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Richmond - Home	Mileage	09-Feb-12
	38.997	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Work - FCSS - Work - Home	Mileage	08-Feb-12
					Home - Work - s.15 - Work -		
	38.5035	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home	Mileage	07-Feb-12
	58.002	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Work - Riverview	Mileage	02-Feb-12
	51.4976	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Full Day	Per Diem	01-Feb-12
	18.0042	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Parking	Miscellaneous	01-Feb-12
	11.9991	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Taxi	Public Transit	01-Feb-12
	29.9985	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Home - Helijet - Home	Mileage	01-Feb-12
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	30-Jan-12
	91.0035	40998	Business Meetings	DICKS, BEVERLY J	Tour with the Minister - Mission	Mileage	40938
	25.7488	30-Mar-12	Business Meetings	DICKS, BEVERLY J	Half Day	Per Diem	30-Jan-12
	102.8193	30-Mar-12	Business Meetings	DICKS, BEVERLY J	s.15	Lodging	30-Jan-12

**7834.4187**

**Purchase Card (Air fare)**

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18OCG 00000 1575 1800000 039 18XLX 14110 5712 1800000	154095   154095	AP CF 111201 1 74350 Payables 17837226: A 9197602 AP CF 111201 1 74350 Payables 17837226: A 9197602	20111103MATHEWS   20111103MATHEWS	   40878   40878	   272.78   2273.34

**2546.12**

**Travel Claims**

<u>Travel Number</u>	<u>Distribution Total Amount</u>	<u>Invoice Date</u>	<u>Travel Description</u>	<u>Supplier Name</u>	<u>Expense Justification</u>	<u>Expense Type</u>	<u>Exp Start Date</u>
ER1446869	51.4976	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Per Diem	01-Nov-11
	32.0013	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA	Parking @ Nanaimo Airport	Miscellaneous	04-Nov-11
	41.0032	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Per Diem	04-Nov-11
	41.0032	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Per Diem	03-Nov-11

ER1446961	109.4016	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Lodging	03-Nov-11
	51.4976	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Per Diem	02-Nov-11
	137.2848	40854	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Lodging	40848
	7.0041	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA	Cab to DM Reception for Long Service Awards	Miscellaneous	07-Nov-11
	109.4016	07-Nov-11	Reconciliation Discussion Preparation & Indigenous Child at the Centre Forum IV	FOXCROFT, DEBRA		Lodging	02-Nov-11
	6.0051	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA	Parking @ s.15	Miscellaneous	06-Oct-11
	24.198	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA	Taxi	Miscellaneous	08-Nov-11
	14.9961	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA	Parking @ Victoria Airport	Miscellaneous	08-Nov-11
	22.7472	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA		Per Diem	08-Nov-11

ER1447116	9.0021	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA	Taxi	Miscellaneous	15-Nov-11
	7.5036	15-Nov-11	ICM Meeting/MNBC/Metis Commission Meeting/ECD Forum	FOXCROFT, DEBRA	Parking @ Helijet	Miscellaneous	15-Nov-11
	7.0041	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA	Taxi to DM reception for Long Service Awards	Miscellaneous	27-Oct-11
	6.0051	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA	Parking @ IICRD Gathering	Miscellaneous	24-Oct-11
	22.7472	40843	Touchstones - Pr. George	FOXCROFT, DEBRA		Per Diem	40837
	30.4976	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Per Diem	20-Oct-11
	15.9951	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA	Parking	Miscellaneous	21-Oct-11
	120.4683	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Lodging	20-Oct-11
	41.0032	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Per Diem	28-Sep-11
	44.9994	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA	Parking @ Victoria Airport	Miscellaneous	28-Sep-11
	41.0032	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Per Diem	27-Sep-11
	126.8064	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Lodging	27-Sep-11
	51.4976	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Per Diem	26-Sep-11
	126.8064	27-Oct-11	Touchstones - Pr. George	FOXCROFT, DEBRA		Lodging	26-Sep-11
ER1447337	30.4976	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Per Diem	24-Nov-11
	33.2528	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Per Diem	26-Nov-11
	160.3506	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Lodging	25-Nov-11
	41.0032	40873	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Per Diem	40872
	10.0011	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA	Taxi	Miscellaneous	23-Nov-11
	181.6404	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Lodging	24-Nov-11



ER1461580	9.0021	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA	Parking	Miscellaneous	23-Nov-11
	149.3061	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Lodging	22-Nov-11
	30.4976	26-Nov-11	Meetings - Vancouver & Fort St. John	FOXCROFT, DEBRA		Per Diem	22-Nov-11
	9.102	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA	Taxi to Helijet	Miscellaneous	30-Nov-11
	33.0003	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA	Parking @ Victoria Aiport for Ft. St. John Trip	Miscellaneous	26-Nov-11
	4.995	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA	Skytrain to Vancouver Airport	Miscellaneous	30-Nov-11
	30.4976	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA		Per Diem	30-Nov-11
	128.499	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA	Victoria to Campbell River	Mileage	07-Dec-11
	30.4976	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA		Per Diem	07-Dec-11
	95.2047	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA		Lodging	07-Dec-11
	22.7472	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA		Per Diem	08-Dec-11
	75.495	08-Dec-11	Misc Meetings	FOXCROFT, DEBRA		Mileage	08-Dec-11
ER1487991	4.998	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	drive to hotel	Mileage	20-Mar-12
	33.2528	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B & L only	Per Diem	20-Mar-12
	9.996	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	to conf/return to hotel	Mileage	21-Mar-12
	106.4046	40990	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	40989
	33.2528	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B & L only	Per Diem	21-Mar-12
	55.503	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	Nanaimo to Victoria	Mileage	22-Mar-12
	30.4976	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	D only	Per Diem	12-Feb-12
	148.8066	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	12-Feb-12
	22.7472	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	L only	Per Diem	07-Feb-12
	7.0041	40990	Attend meetings as ADM	FOXCROFT, DEBRA	taxi/cash	Public Transit	40946
	33.2528	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B & L only	Per Diem	30-Jan-12
	30.4976	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	D only	Per Diem	29-Jan-12
	108.5247	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	29-Jan-12
	11.9991	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	taxi/m/c	Public Transit	23-Nov-11
	229.8033	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	14-Feb-12
	106.4046	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	20-Mar-12



	55.503	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	victoria to Nanaimo	Mileage	20-Mar-12
	8.2473	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	parking	Miscellaneous	15-Mar-12
	4.995	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	parking	Miscellaneous	15-Mar-12
	51.5025	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	Courtenay to Port Alberni	Mileage	09-Mar-12
	33.2528	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B & L only	Per Diem	09-Mar-12
	51.4976	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA		Per Diem	08-Mar-12
	97.1028	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	08-Mar-12
	106.4046	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	07-Mar-12
	51.5025	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	Port Alberni to Courtenay	Mileage	07-Mar-12
	23.9982	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	parking	Miscellaneous	15-Feb-12
	22.7472	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B only	Per Diem	15-Feb-12
	41.0032	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B and D only	Per Diem	14-Feb-12
	206.6043	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	m/c	Lodging	13-Feb-12
	41.0032	22-Mar-12	Attend meetings as ADM	FOXCROFT, DEBRA	B and D only	Per Diem	13-Feb-12

Purchase Card (Air fare)

Travel Claims

<u>Travel Number</u>	<u>Distribution Total</u> <u>Amount</u>	<u>Invoice Date</u>	<u>Travel Description</u>	<u>Supplier Name</u>	<u>Expense Justification</u>	<u>Expense Type</u>	<u>Exp Start Date</u>
ER1504892	4.4955	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE	Parking @ Helijet	Miscellaneous	11-Apr-12
	21.9968	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE		Per Diem	11-Apr-12
	7.0035	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE		Mileage	11-Apr-12
	4.4955	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE	Parking @ Helijet	Miscellaneous	23-Apr-12
	4.998	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE		Mileage	01-May-12
	7.0035	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE		Mileage	23-Apr-12
	18.3039	41030	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE	Taxis	Miscellaneous	41022
	19.1031	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE	Taxis	Miscellaneous	01-May-12
	13.4976	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE	Parking @ Harbour Air	Miscellaneous	01-May-12
	21.9968	01-May-12	Meetings w/Community Stakeholders	HEAVENER, CORINNA ROSE		Per Diem	23-Apr-12

122.8942

Purchase Card (Air fare)

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18XCJ 14017 5712 1800000	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	165.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	25
	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	-180
	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	-155.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	-155.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	75
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	488.25
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	283.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	75
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	183.12

	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	147
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	50
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	175.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	50
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	193.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	130
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	-259
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	-466
	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	278.25
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	-165.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	-22.63

	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	-123.13
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	259
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	75
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111203-CARROLL,T	40960	188.12
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	15
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	75
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	148.12
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	75
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111103-CARROLL,T	40960	225.12
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111203-CARROLL,T	40960	473.12
	AP CF 120221 1 76200 Payables 18139061: A 9407582			
1004121		20111203-CARROLL,T	40960	185.12

	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	153.23
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	206.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	245.92
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	50
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	158.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	183.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	155.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	75
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111203-CARROLL,T	40960	155.12
	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	248.12
	1004121	AP CF 120221 1 76200 Payables 18139061: A 9407582	20111103-CARROLL,T	40960	14

	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	664.12
	1004121	AP CF 120224 1 76320 Payables 18153885: A 9412566	20120103-CARROLL,T	40963	849.25

5667.82

Travel Claims

Travel Number	Distribution Total Amount	Invoice Date	Travel Description	Supplier Name	Expense Justification	Expense Type	Exp Start Date
A228778	17.5	20-Dec-11	AIRPORT PARKING MISSED IN IEXP CLM	HUGHES, DOUGLAS J	AIRPORT PARKING MISSED IN IEXP CLM		
ER1443628	8.0031	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Cab from s.15	Public Transit	07-Nov-11
	10.0011	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Lost reciept	Public Transit	07-Nov-11
	55.9965	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	CAB from s.15 o Hotel	Mileage	10-Nov-11
	77.6001	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Victoria to Vancouver	Public Transit	10-Nov-11
	33.2528	40859	LSA with Guest	HUGHES, DOUGLAS J	Ferry fromSwartz bay to Tsawwassen	Per Diem	40859
	24.753	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	BL Doug	Miscellaneous	12-Nov-11
	197.9985	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	BL For Tanya	Mileage	12-Nov-11
	24.753	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Vancouver to Kelowna	Miscellaneous	07-Nov-11
	33.2528	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Tanyas meals group one BL	Per Diem	07-Nov-11
	16.8054	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Dougs Meals	Miscellaneous	06-Nov-11
	103.8405	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Parking	Lodging	06-Nov-11
	77.6001	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	s.15 1 night	Public Transit	06-Nov-11
	35.4978	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Ferry Tsawwassen to Swartz Bay	Miscellaneous	06-Nov-11
	41.0032	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Tanya's meals at group 1	Per Diem	06-Nov-11
	235.5045	12-Nov-11	LSA with Guest	HUGHES, DOUGLAS J	Dougs Meals	Mileage	06-Nov-11
					Kelowna to victoria		

ER1447411	7.497	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	Kelowna to Kelowna Airport	Mileage	28-Nov-11
	59.9955	40878	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	Cab from Vic airport to Victoria	Public Transit	40875
	51.4976	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	BLD	Per Diem	01-Dec-11
	51.4976	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	BLD	Per Diem	30-Nov-11
	51.4976	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	BLD	Per Diem	29-Nov-11
	7.497	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	Kelowna Airport to Kelowna	Mileage	01-Dec-11
	311.5215	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	s.15 3 nights	Lodging	28-Nov-11
	30.4976	01-Dec-11	RCY Case review, Progress Tracking Exec Committee Updates with Ray, CFSP, SQE RCY Report	HUGHES, DOUGLAS J	Dinner	Per Diem	28-Nov-11
	187.4985	10-Dec-11	s.15 meetings	HUGHES, DOUGLAS J	Kamloops to Kelowna	Mileage	10-Dec-11



ER1454316	22.7472	10-Dec-11	meetings	HUGHES, DOUGLAS J	Breakfast	Per Diem	10-Dec-11
	41.0032	10-Dec-11	meetings	HUGHES, DOUGLAS J	BD	Per Diem	09-Dec-11
	50.001	10-Dec-11	meetings	HUGHES, DOUGLAS J	Kamloops	Mileage	09-Dec-11
	226.1958	10-Dec-11	meetings	HUGHES, DOUGLAS J	s.15 Kamloops 2 nights	Lodging	08-Dec-11
	41.0032	10-Dec-11	meetings	HUGHES, DOUGLAS J	BD	Per Diem	08-Dec-11
	41.0032	40887	s.15 meetings	HUGHES, DOUGLAS J	BD	Per Diem	40884
	41.0032	10-Dec-11	meetings	HUGHES, DOUGLAS J	BD	Per Diem	06-Dec-11
	311.5215	10-Dec-11	meetings	HUGHES, DOUGLAS J	3 nights s.15	Lodging	05-Dec-11
	22.7472	10-Dec-11	meetings	HUGHES, DOUGLAS J	Lunch	Per Diem	05-Dec-11
	7.497	10-Dec-11	meetings	HUGHES, DOUGLAS J	kelowna to kelowna airport	Mileage	05-Dec-11
			Week of Dec 12-16th				
	51.4976	40892	Meetings in Victoria	HUGHES, DOUGLAS J	BLD	Per Diem	40892
			Week of Dec 12-16th				
	41.0032	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	BD	Per Diem	14-Dec-11
			Week of Dec 12-16th				
	311.5215	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	s.15 Victoria 3 nights	Lodging	12-Dec-11
			Week of Dec 12-16th				
	30.4976	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	Dinner	Per Diem	12-Dec-11
			Week of Dec 12-16th				
	59.9955	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	Taxi from airport to dwtn Vic	Public Transit	12-Dec-11
			Week of Dec 12-16th				
	41.0032	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	BD	Per Diem	13-Dec-11
ER1461058			Week of Dec 12-16th				
	7.497	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	15-Dec-11
			Week of Dec 12-16th				
	7.497	15-Dec-11	Meetings in Victoria	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	12-Dec-11
	311.5215	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	s.15 3 nights Jan 9 - 12	Lodging	09-Jan-12
	7.497	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	12-Jan-12
	7.497	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	09-Jan-12

ER1461065	206.0016	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	BLD for Jan 9 - 12	Per Diem	09-Jan-12
	55.5	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	Taxi from vic Airport to Vic	Public Transit	09-Jan-12
	11.9991	40920	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	Taxi from harbour air van to s.15	Public Transit	40918
	59.9955	12-Jan-12	Meetings for week of Jan 9-12	HUGHES, DOUGLAS J	Taxi from Vic to airport	Public Transit	12-Jan-12
	17.5047	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Parking at Kelowna airport	Miscellaneous	20-Jan-12
	51.4976	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	BLD	Per Diem	20-Jan-12
	7.497	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	20-Jan-12
	7.497	40928	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	40927
	40.1931	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Budget in Cranbrook at Airport	Car Rental	19-Jan-12
	3.7518	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Sky train to airport	Public Transit	19-Jan-12
	8.7468	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	Sky Train from airport	Public Transit	19-Jan-12
	103.3965	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	s.15 in Cranbrook 1 night	Lodging	20-Jan-12
	41.0032	20-Jan-12	Meetings Jan 19 & 20th 2012	HUGHES, DOUGLAS J	BD	Per Diem	19-Jan-12
ER1462646	33.2528	21-Dec-11	Dec 20th to Dec 21st meetings	HUGHES, DOUGLAS J	BL	Per Diem	21-Dec-11
	7.497	21-Dec-11	Dec 20th to Dec 21st s.15 meetings	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	21-Dec-11
	7.497	21-Dec-11	Dec 20th to Dec 21st meetings	HUGHES, DOUGLAS J	kelowna to Kelowna airport	Mileage	20-Dec-11

ER1464894	103.8405	21-Dec-11	Dec 20th to Dec 21st meetings	HUGHES, DOUGLAS J	s.15 1 night Victoria	Lodging	20-Dec-11
	59.9955	21-Dec-11	Dec 20th to Dec 21st s.15 meetings	HUGHES, DOUGLAS J	Taxi From Vic Airport to Victoria	Public Transit	20-Dec-11
	51.4976	21-Dec-11	Dec 20th to Dec 21st meetings	HUGHES, DOUGLAS J	BLD	Per Diem	20-Dec-11
	30.4976	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	dinner	Per Diem	23-Jan-12
	59.9955	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	Taxi from airport to victoria	Public Transit	23-Jan-12
	7.497	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	23-Jan-12
	7.497	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	26-Jan-12
	51.4976	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	BLD	Per Diem	26-Jan-12
	41.0032	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	BD	Per Diem	25-Jan-12
	51.4976	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	BLD	Per Diem	24-Jan-12
	311.5215	26-Jan-12	DM, Exec, Review contracts Meetings for the week of Jan 23,2012	HUGHES, DOUGLAS J	s.15 Jan 23 - 26th 3 nights	Lodging	23-Jan-12
	3.7518	40940	Meetings the week of January 29th	HUGHES, DOUGLAS J	skytrain to airport	Public Transit	40940

ER1466410	14.9961	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	Tax from hotel to s.15	Public Transit	01-Feb-12
	41.0032	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	BD	Per Diem	01-Feb-12
	51.4976	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	BLD	Per Diem	31-Jan-12
	149.295	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	Hotel s.15 1 night	Lodging	31-Jan-12
	51.4976	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	BLD	Per Diem	30-Jan-12
	207.681	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	s.15 victoria 2 nights	Lodging	29-Jan-12
	30.4976	40940	Meetings the week of January 29th	HUGHES, DOUGLAS J	Dinner	Per Diem	40937
	59.9955	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	Taxi from Victoria airport to Victoria	Public Transit	29-Jan-12
	7.497	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	01-Feb-12
	7.497	01-Feb-12	Meetings the week of January 29th	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	29-Jan-12
	7.497	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	09-Feb-12
	8.7468	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	skytrain zone 2	Public Transit	07-Feb-12
	7.497	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	07-Feb-12
	51.4976	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	BLD	Per Diem	08-Feb-12
	41.0032	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	LD	Per Diem	07-Feb-12
	3.7518	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	skytrain zone 2	Public Transit	09-Feb-12
	2.4975	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	skytrain zone 1	Public Transit	09-Feb-12
	51.4976	09-Feb-12	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	bld	Per Diem	09-Feb-12
	207.681	40948	meetings Feb 7 - 9 2012	HUGHES, DOUGLAS J	s.15 Feb 7 - 9th	Lodging	40946
			Meetings from Feb 13- 16th				
ER1472238	34.9983	16-Feb-12	2012	HUGHES, DOUGLAS J	taxi from Kelowna airport to kelowna	Public Transit	16-Feb-12

ER1478661	51.4976	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	BLD	Per Diem	16-Feb-12
	41.0032	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	Breakfast & Dinner	Per Diem	15-Feb-12
	41.0032	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	Breakfast & Dinner	Per Diem	14-Feb-12
	56.9985	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	taxi from Vic airport to downtown Vic	Public Transit	13-Feb-12
	311.5215	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	s.15 Victoria 3 nights	Lodging	13-Feb-12
	7.497	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	13-Feb-12
	41.0032	16-Feb-12	Meetings from Feb 13- 16th 2012	HUGHES, DOUGLAS J	Lunch & Dinner	Per Diem	13-Feb-12
	7.497	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	24-Feb-12
	7.497	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	22-Feb-12
	41.0032	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Lunch & Dinner	Per Diem	22-Feb-12
	26.2515	40963	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Parking at Kelowna airport	Miscellaneous	40963
	3.7518	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Tranlink to airport	Public Transit	24-Feb-12
	10.0011	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Taxi return from meeting	Public Transit	24-Feb-12
	14.9961	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Taxi Vancouver to meeting	Public Transit	24-Feb-12
	51.4976	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	BLD	Per Diem	24-Feb-12
	51.4976	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	BLD	Per Diem	23-Feb-12
	207.681	40963	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	2 night s.15 Victoria	Lodging	40961
	59.9955	24-Feb-12	Meetings Feb 22 - 24th	HUGHES, DOUGLAS J	Taxi from vic airport to victoria	Public Transit	22-Feb-12
ER1478684	65.0016	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	Victoria to Vic airport	Public Transit	28-Feb-12
	41.0032	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	BD	Per Diem	28-Feb-12
	51.4976	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	BLD	Per Diem	27-Feb-12
	59.9955	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	Taxi from vic airport to victoria	Public Transit	27-Feb-12
	103.8405	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	1 night s.15 Victoria	Lodging	27-Feb-12
	7.497	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	28-Feb-12
	7.497	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	kelowna to kelowna airport	Mileage	27-Feb-12

ER1484629	17.5047	28-Feb-12	Feb 27 & 28, 2012	HUGHES, DOUGLAS J	Parking at Kelowna airport	Miscellaneous	28-Feb-12
	181.6404	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	s.15 Vancouver	Lodging	12-Mar-12
	62.0046	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	Taxi from vic to Vic airport	Public Transit	15-Mar-12
	22.7472	40983	Meetings March 13 - 15th	HUGHES, DOUGLAS J	Breakfast	Per Diem	40981
	20.0022	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	Airport to South Fraser	Public Transit	13-Mar-12
	207.681	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	2 nights at s.15 Victoria	Lodging	13-Mar-12
	41.0032	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	BD	Per Diem	14-Mar-12
	51.4976	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	BLD	Per Diem	15-Mar-12
	40.0044	15-Mar-12	Meetings March 13 - 15th	HUGHES, DOUGLAS J	Taxi from Kelowna airport to home	Public Transit	15-Mar-12
ER1493090	59.9955	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J	Taxi	Miscellaneous	26-Mar-12
	34.9983	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J	taxi kelowna	Miscellaneous	29-Mar-12
	311.5548	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J	s.15	Lodging	26-Mar-12
	51.4976	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J		Per Diem	26-Mar-12
	51.4976	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J		Per Diem	27-Mar-12
	41.0032	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J		Per Diem	28-Mar-12
	51.4976	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J		Per Diem	29-Mar-12
	7.497	29-Mar-12	Meetings with DM and Executive	HUGHES, DOUGLAS J	to airport	Mileage	26-Mar-12
ER1497253	7.497	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	13-Apr-12
	51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Full Day	Per Diem	02-Apr-12
	519.2025	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	s.15 5 nights	Lodging	02-Apr-12

67.1994	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Parking s.15 4 nights	Miscellaneous	02-Apr-12
51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BLD	Per Diem	03-Apr-12
58.6968	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Taxi from airport to Victoria	Public Transit	02-Apr-12
41.0032	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BD	Per Diem	04-Apr-12
41.0032	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BD	Per Diem	05-Apr-12
51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BLD	Per Diem	06-Apr-12
16.8054	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Parking s.15	Miscellaneous	07-Apr-12
7.497	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	10-Apr-12
311.5215	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	s.15 3 nights	Lodging	10-Apr-12
59.9955	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Victoria airport to Victoria	Public Transit	10-Apr-12
30.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Dinner	Per Diem	10-Apr-12
51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BLD	Per Diem	11-Apr-12
51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BLD	Per Diem	12-Apr-12
51.4976	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	BLD	Per Diem	13-Apr-12
59.9955	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Victoria to Vic Airport	Public Transit	13-Apr-12
7.497	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Kelowna to Kelowna airport	Mileage	02-Apr-12

ER1501557	25.5045	13-Apr-12	Misc meetings March 20th and April 2 to april 13	HUGHES, DOUGLAS J	Pick up DM from Airport drive to back to airport then back to back to work	Mileage	20-Mar-12
	59.9955	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	Taxi from Victoria to Vic airport	Public Transit	20-Apr-12
	33.2528	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	BL	Per Diem	20-Apr-12
	51.4976	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	BLD	Per Diem	19-Apr-12
	51.4976	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	BLD	Per Diem	18-Apr-12
	51.4976	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	BLD	Per Diem	17-Apr-12
	41.0032	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	Breakfast dinner	Per Diem	16-Apr-12
	59.9955	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	Taxi from Victoria airport to Victoria	Public Transit	16-Apr-12
	415.362	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	4 nights at s.15 Victoria	Lodging	16-Apr-12
	7.497	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	20-Apr-12
	7.497	20-Apr-12	Meetings April 16th - April 20th	HUGHES, DOUGLAS J	kelowna to Kelowna airport	Mileage	16-Apr-12
ER1501587	311.5215	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	s.15 3 nights	Lodging	23-Apr-12
	51.4976	41025	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	BLD	Per Diem	41023
	7.497	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	kelowna to Kelowna airport	Mileage	23-Apr-12
	7.497	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	Kelowna airport to Kelowna	Mileage	26-Apr-12



ER1509962	59.9955	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	Taxi from airport to Victoria	Public Transit	23-Apr-12
	41.0032	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	Lunch & dinner	Per Diem	23-Apr-12
	51.4976	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	BLD	Per Diem	25-Apr-12
	51.4976	26-Apr-12	Victoria meetings april 23rd to april 26th	HUGHES, DOUGLAS J	BLD	Per Diem	26-Apr-12
	30.4976	17-May-12	PDCW work	HUGHES, DOUGLAS J		Per Diem	16-May-12
	4.4955	17-May-12	PDCW work	HUGHES, DOUGLAS J	parking in Victoria	Miscellaneous	15-May-12
	34.9965	17-May-12	PDCW work	HUGHES, DOUGLAS J	Travel to airport and return home	Mileage	16-May-12
	22.9992	17-May-12	PDCW work	HUGHES, DOUGLAS J	Parking	Miscellaneous	17-May-12
	51.4976	17-May-12	PDCW work	HUGHES, DOUGLAS J		Per Diem	17-May-12
	160.3506	17-May-12	PDCW work	HUGHES, DOUGLAS J	Meet with family in Fort St. John	Lodging	16-May-12

**11766.1558**

Client Level  
2:C24 Children  
and Family  
Development

Fiscal Period:APR-  
13

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18OCG 00000 1575 1800000 039 18XNA 14017 5711 1800000	1016401    1016401	AP CF 120418 1 77631 Payables 18391605: A 9557558 AP CF 120418 1 77631 Payables 18391605: A 9557558	20120403TRAN    20120403TRAN	41019    41019	56.61    471.69

528.3

Travel Claims

<u>Travel Number</u>	<u>Distribution Total Amount</u>	<u>Invoice Date</u>	<u>Travel Description</u>	<u>Supplier Name</u>	<u>Expense Justification</u>	<u>Expense Type</u>	<u>Exp Start Date</u>
ER1455765	23.9982	18-Nov-11	ECD Fall Forum in Vancouver, Nov 15, 2011. CYMH Session in Vancouver, Nov 18, 2011.	MJOLSNESS, RANDI L	Taxi - CYMH Planning Session in Vancouver, Nov 18, 2011. (1 original receipt is missing). Pacific Coastal flight, Vic to Vanc @ 7am - Vanc to Vic @ 2pm.	Public Transit	18-Nov-11
	30.4976	18-Nov-11	ECD Fall Forum in Vancouver, Nov 15, 2011. CYMH Session in Vancouver, Nov 18, 2011.	MJOLSNESS, RANDI L	Meal - ECD Fall Forum in Vancouver, Nov 15, 2011.	Per Diem	15-Nov-11
ER1478205	24.9972	27-Jan-12	CYMH Planning Forum in Richmond BC, Fri. Jan 27. 2012	MJOLSNESS, RANDI L	TAXI - CYMH Planning Forum in Richmond, BC, Fri. Jan 27. 2012.	Public Transit	27-Jan-12

ER1478238	22.7472	27-Jan-12	CYMH Planning Forum in Richmond BC, Fri. Jan 27. 2012	MJOLSNESS, RANDI L	Breakfast - CYMH Planning Forum in Richmond, BC, Fri. Jan 27. 2012. Leaving Victoria Airport to Vancouver Airport at 7:00am.	Per Diem	27-Jan-12
	54.0015	40966	BCACDI in Richmond, Thurs Feb 9, 2012. Provicinal Child Care Council Mtg & Autsim Forum on Fri Feb 10, 2012.	MJOLSNESS, RANDI L	Taxi - Provincial Child Care Council Mtg & Autism Forum in Vancouver/Richmond, BC on Fri, Feb 10, 2012.	Public Transit	40949
	30.4976	27-Feb-12	BCACDI in Richmond, Thurs Feb 9, 2012. Provicinal Child Care Council Mtg & Autsim Forum on Fri Feb 10, 2012.	MJOLSNESS, RANDI L	Dinner only - Leaving on Harbour Air from Vanc Airport to Vic Airport @ 6:35pm. Provincial Child Care Council Mtg & Autism Forum in Vancouver/Richmond, BC on Fri, Feb 10, 2012.	Per Diem	10-Feb-12
	149.3061	27-Feb-12	BCACDI in Richmond, Thurs Feb 9, 2012. Provicinal Child Care Council Mtg & Autsim Forum on Fri Feb 10, 2012.	MJOLSNESS, RANDI L	Acommodation @ s.15 for one night, Thurs Feb 9, 2012. BCACDI mtg in Richmond, BC on Thurs, Feb 9, 2012.	Lodging	09-Feb-12
	41.0032	27-Feb-12	BCACDI in Richmond, Thurs Feb 9, 2012. Provicinal Child Care Council Mtg & Autsim Forum on Fri Feb 10, 2012.	MJOLSNESS, RANDI L	Lunch & Dinner only - Leaving on Harbour Air from Vic to Vanc @ 12:40pm. BCACDI mtg in Richmond, BC on Thurs, Feb 9, 2012.	Per Diem	09-Feb-12
	9.0021	27-Feb-12	BCACDI in Richmond, Thurs Feb 9, 2012. Provicinal Child Care Council Mtg & Autsim Forum on Fri Feb 10, 2012.	MJOLSNESS, RANDI L	Taxi - Healthy Minds, Healthy People Knowledge Exchange Event on Mon. Feb 27. 2012.	Public Transit	27-Feb-12

**386.0507**

Purchase Card (Air fare)

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18OCG 00000 1575 1800000	1016079	AP CF 120314 1 76769 Payables 18233596: A 9472295	20120203MATHEWS	40982	-33.48
	1016079	AP CF 120314 1 76769 Payables 18233596: A 9472295	20120203MATHEWS	40982	33.48
039 18XCA 14017 5711 1800000	1016079	AP CF 120314 1 76769 Payables 18233596: A 9472295	20120203MATHEWS	40982	-279
	1016079	AP CF 120314 1 76769 Payables 18233596: A 9472295	20120203MATHEWS	40982	279

0

Travel Claims

Purchase Card  
(Air fare)

<u>GL Account</u>	<u>Distribution Supplier #</u>	<u>GL Batch Name</u>	<u>Invoice #</u>	<u>Effective Date</u>	<u>Actual Amount</u>
039 18XCK 14017 5712 1800000	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	250.12
	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	125
	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	50
	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	573.25
	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	180
	1018343	AP CF 120110 1 75190 Payables 17974463: A 9294391	20111203SCHECK	40918	325.12
	1018343	AP CF 120130 1 75649 Payables 18051686: A 9343468	20120103SCHECK	40938	115
	1018343	AP CF 120130 1 75649 Payables 18051686: A 9343468	20120103SCHECK	40938	75
039 18XCK 14101 5712 1800000	1018343	AP CF 120130 1 75649 Payables 18051686: A 9343468	20120103SCHECK	40938	623.25

	1018343	AP CF 120130 1 75649 Payables 18051686: A 9343468	20120103SCHECK	40938	75
					2391.74

Travel Claims

<u>Travel Number</u>	<u>Distribution Total</u> <u>Amount</u>	<u>Invoice Date</u>	<u>Travel Description</u>	<u>Supplier Name</u>	<u>Expense Justification</u>	<u>Expense Type</u>	<u>Exp Start Date</u>
ER1447274	51.4976	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	14-Nov-11
	51.4976	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	15-Nov-11
	181.6404	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	s.15 Richmond	Lodging	16-Nov-11
	22.7472	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	16-Nov-11
	32.0013	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Cab Fare - Airport to Office	Public Transit	16-Nov-11
	5.502	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Cab Fare - Office to Airport	Mileage	23-Nov-11
	61.5051	40873	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Cab Fare - Victoria Airport to Downtown Victoria	Public Transit	40870
	30.4976	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	23-Nov-11

	103.8516	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	s.15	Lodging	24-Nov-11
	60.2952	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Cab - Downtown Victoria to Airport	Public Transit	24-Nov-11
	41.0032	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	24-Nov-11
	17.0052	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Parking at Airport	Miscellaneous	24-Nov-11
	16.002	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Airport to Residence	Mileage	24-Nov-11
	41.0032	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	25-Nov-11
	133.2777	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	s.15	Lodging	26-Nov-11
	16.002	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	Residence to Airport	Mileage	14-Nov-11
	124.9527	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J	s.15	Lodging	15-Nov-11
	33.2528	26-Nov-11	Stikine Mtg-Whitehorse; ASIC Mtg-Victoria; Premiere Event- Ft St John	WATTS, ROBERT J		Per Diem	26-Nov-11
ER1451350	60.495	40887	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J	Cab Fare to Airport	Public Transit	40885

ER1452714	311.5548	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J	s.15	Lodging	08-Dec-11
	41.0032	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J		Per Diem	07-Dec-11
	41.0032	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J		Per Diem	06-Dec-11
	22.7472	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J		Per Diem	05-Dec-11
	41.0032	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J		Per Diem	08-Dec-11
	5.502	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J	Office to Airport	Mileage	05-Dec-11
	16.002	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J	Airport to Residence	Mileage	08-Dec-11
	42.0024	10-Dec-11	Exec Planning Sessions; Execuitve & Practice Committees-Victoria	WATTS, ROBERT J	Parking at airport (3 days)	Miscellaneous	08-Dec-11
	20.0022	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	14-Dec-11
	60.9945	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J	Cab to Victoria Airport	Public Transit	14-Dec-11
	41.0032	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J		Per Diem	14-Dec-11



ER1455498	103.8516	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J	s.15	Lodging	14-Dec-11
	41.0032	40891	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J		Per Diem	40890
	5.502	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J	Office to PG Airport	Mileage	13-Dec-11
	16.4955	14-Dec-11	Mtgs with Deputy Minister & First Nations Forum - Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	14-Dec-11
	16.4955	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	20-Dec-11
	5.502	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	Office to PG Airport	Mileage	19-Dec-11
	41.0032	40897	Executive Committee Mtg - Victoria	WATTS, ROBERT J		Per Diem	40896
	19.0032	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	20-Dec-11
	41.0032	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J		Per Diem	20-Dec-11
	103.8516	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	s.15	Lodging	20-Dec-11
	16.8054	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	Parking at Hotel	Miscellaneous	20-Dec-11
	13.4976	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	Parkade	Miscellaneous	20-Dec-11
	5.3613	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J	Fuel top up	Miscellaneous	20-Dec-11
	34.7208	20-Dec-11	Executive Committee Mtg - Victoria	WATTS, ROBERT J		Car Rental	20-Dec-11

ER1458958	51.4976	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J		Per Diem	13-Jan-12
	30.4976	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J		Per Diem	10-Jan-12
	5.502	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	Office to PG Airport	Mileage	10-Jan-12
	16.4955	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	13-Jan-12
	36.9963	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	13-Jan-12
	63.0036	40921	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	Cab - Victoria Airport to Downtown Victoria	Public Transit	40918
	60.9945	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	Cab - Downtown Victoria to Victoria Airport	Public Transit	13-Jan-12
	311.5548	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J	s.15	Lodging	13-Jan-12

ER1464255	41.0032	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J		Per Diem	12-Jan-12
	41.0032	13-Jan-12	Deputy Mtg; ADMs re Aboriginal Strategy; Practice & Policy Comm; SQE Mtg - Victoria	WATTS, ROBERT J		Per Diem	11-Jan-12
	16.9995	40937	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	40935
	5.502	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J	Office to PG Airport	Mileage	24-Jan-12
	30.4976	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J		Per Diem	24-Jan-12
	41.0032	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J		Per Diem	25-Jan-12
	41.0032	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J		Per Diem	26-Jan-12
	311.5548	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J	s.15	Lodging	27-Jan-12
	60.9945	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J	Cab - Downtown Victoria to Airport	Public Transit	27-Jan-12
	51.4976	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J		Per Diem	27-Jan-12
	22.0002	29-Jan-12	Exec Committee; ASIC; SQE Mtgs-Victoria	WATTS, ROBERT J	Parkade Prince George Airport	Miscellaneous	27-Jan-12
ER1466356	16.9995	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	PG Airport to Residence	Mileage	03-Feb-12
	41.0032	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J		Per Diem	03-Feb-12
	20.0022	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	Parkade at PG Airport	Miscellaneous	03-Feb-12

ER1469874	8.7468	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	Skytrain - Van City Centre to YVR	Public Transit	03-Feb-12
	114.2412	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	s.15 Vancouver	Lodging	03-Feb-12
	30.4976	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J		Per Diem	02-Feb-12
	8.7468	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	Skytrain - YVR to Van City Centre	Public Transit	02-Feb-12
	5.502	03-Feb-12	Budget Meeting - Vancouver	WATTS, ROBERT J	Office to PG Airport	Mileage	02-Feb-12
	19.005	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Home to work to Airport	Mileage	13-Feb-12
	62.0046	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Taxi Airport to Work	Miscellaneous	13-Feb-12
	19.005	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Airport to Home	Mileage	15-Feb-12
	33.0003	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Airport Parking	Miscellaneous	15-Feb-12
	63.0036	40954	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Taxi Work to Airport	Miscellaneous	40954
	41.0032	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Lunch provided; home by 2030 hours	Per Diem	15-Feb-12
	41.0032	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Lunch Provided	Per Diem	14-Feb-12

ER1475891	103.8516	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J		Lodging	14-Feb-12
	41.0032	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J	Left PG at 1030 hours	Per Diem	13-Feb-12
	103.8516	15-Feb-12	Practice Policy mtg/Executive Mtg - Victoria	WATTS, ROBERT J		Lodging	13-Feb-12
	59.9955	40968	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J	Cab from Victoria Airport to Downtown Vic	Public Transit	40966
	41.0032	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J		Per Diem	27-Feb-12
	59.9955	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J	Cab Fare - Downtown Vic to Airport	Public Transit	29-Feb-12
	17.997	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J	Residence to PG Airport	Mileage	27-Feb-12
	33.0003	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J	Parking at Airport	Miscellaneous	29-Feb-12
	51.4976	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J		Per Diem	29-Feb-12
	41.0032	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J		Per Diem	28-Feb-12
	207.7032	29-Feb-12	Meetings with DM, Exec Committee, SQE, Dir of Prov Inter & Part - Victoria	WATTS, ROBERT J	s.15	Lodging	29-Feb-12

ER1483877	59.9955	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J	Cab - Victoria Airport to downtown Victoria	Public Transit	12-Mar-12
	16.9995	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	15-Mar-12
	44.0004	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	15-Mar-12
	16.9995	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J	Residence to PG Airport	Mileage	12-Mar-12
	51.4976	40985	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J		Per Diem	40983
	41.0032	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J		Per Diem	12-Mar-12
	22.7472	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J		Per Diem	13-Mar-12
	41.0032	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J		Per Diem	14-Mar-12
	311.5548	17-Mar-12	Meetings - SQE, Executive, PPSC, DAA Partnership, NIFCS - Victoria	WATTS, ROBERT J	s.15	Lodging	15-Mar-12
ER1491906	25.9962	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Parking at PG Airport - Mar 27 to 29	Miscellaneous	29-Mar-12
	5.502	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Office to Prince George Airport	Mileage	21-Mar-12

	5.502	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	PG Airport to Office	Mileage	29-Mar-12
	8.7468	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Skytrain to Downtown Vancouver	Public Transit	21-Mar-12
	22.7472	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	29-Mar-12
	64.0026	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Taxi Fare - Downtown Victoria to Victoria Intl	Public Transit	29-Mar-12
	207.7032	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	s.15 - Victoria	Lodging	29-Mar-12
	41.0032	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	28-Mar-12
	51.4976	40997	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	40995
	60.9945	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Taxi Fare - Victoria Intl to downtown Victoria	Public Transit	27-Mar-12
	16.4955	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Residence to PG Airport	Mileage	27-Mar-12
	16.4955	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	PG Airport to Residence	Mileage	25-Mar-12
	44.0004	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Parking at PG Airport - Mar 21 to 25	Miscellaneous	25-Mar-12
	33.2528	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	25-Mar-12
	34.9983	40997	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Taxi Fare - Downtown Ottawa to Ottawa Intl	Public Transit	40993
	488.1558	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	s.15 - Ottawa	Lodging	25-Mar-12
	41.0032	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	24-Mar-12
	41.0032	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	23-Mar-12
	30.4976	29-Mar-12	ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	21-Mar-12

ER1498636	131.3796	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	s.15 - Vancouver	Lodging	22-Mar-12
	3.7518	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Skytrain to Vancouver Intl	Public Transit	22-Mar-12
	38.4948	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J	Taxi Fare - Ottawa Intl to Downtown Ottawa	Public Transit	22-Mar-12
	51.4976	29-Mar-12	CWLC AGM-Ottawa; DM, ADM Mtgs-Victoria	WATTS, ROBERT J		Per Diem	22-Mar-12
	17.5035	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	Prince George Airport to Residence	Mileage	05-Apr-12
	21.0012	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	05-Apr-12
	51.4976	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J		Per Diem	05-Apr-12
	63.0036	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	Downtown Victoria to Victoria Airport	Public Transit	05-Apr-12
	103.8516	41004	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	s.15	Lodging	41004
	41.0032	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J		Per Diem	04-Apr-12
	62.0046	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	Victoria Airport to Downtown Victoria	Public Transit	04-Apr-12
	17.5035	05-Apr-12	Strategic Leadership Review Panel; and ad hoc meetings- Victoria	WATTS, ROBERT J	Residence to Prince George Airport	Mileage	04-Apr-12



ER1501981	59.9955	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	Taxi - Victoria Airport to Downtown Victoria	Public Transit	23-Apr-12
	16.4955	41027	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	Residence to Airport	Mileage	41022
	342.6903	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	s.15	Lodging	26-Apr-12
	16.4955	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	Airport to Residence	Mileage	26-Apr-12
	44.0004	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	Parking at Prince George Airport	Miscellaneous	26-Apr-12
	65.0016	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J	Taxi - Downtown Victoria to Victoria Airport	Public Transit	26-Apr-12
	41.0032	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J		Per Diem	26-Apr-12
	41.0032	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J		Per Diem	25-Apr-12
	51.4976	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J		Per Diem	24-Apr-12
	41.0032	28-Apr-12	Budget,; ADM; DM; HR Meetings-Victoria	WATTS, ROBERT J		Per Diem	23-Apr-12
ER1506135	5.502	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	PG Airport to Office	Mileage	09-May-12
	65.0016	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	Taxi Fare - Downtown Victoria to Victoria Airport	Public Transit	09-May-12
	22.7472	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J		Per Diem	09-May-12
	240.0042	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	s.15	Lodging	09-May-12
	41.0032	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J		Per Diem	08-May-12
	41.0032	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J		Per Diem	07-May-12

ER1508747	63.0036	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	Taxi Fare - Victoria Airport to Downtown Victoria	Public Transit	07-May-12
	25.9962	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	Parking at PG Airport (2 days)	Miscellaneous	09-May-12
	16.4955	10-May-12	ADMs, DM, QA Mtgs - Victoria	WATTS, ROBERT J	Residence to PG Airport	Mileage	07-May-12
	59.9955	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	Taxi - Victoria Airport to Downtown	Public Transit	15-May-12
	16.4955	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	Residence to Airport	Mileage	15-May-12
	16.4955	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	Aiport to Residence	Mileage	17-May-12
	33.0003	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	Parking at PG Airport	Miscellaneous	17-May-12
	51.4976	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J		Per Diem	17-May-12
	240.0042	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	s.15	Lodging	17-May-12
	41.0032	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J		Per Diem	16-May-12
	41.0032	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J		Per Diem	15-May-12
	62.0046	18-May-12	CYSN, DM, & Exec Committee Mtgs & LEAN Training - Victoria	WATTS, ROBERT J	Taxi - Downtown to Victoria Airport	Public Transit	17-May-12

8964.5438

Client:039 Children and Family Development

Travel Number	Distribution Total Amount	Invoice Date	Travel Description	Supplier Name	Expense Justification	Expense Type	Expense Start Date
ER1457158	51.50	02-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	29-Nov-11
	13.50	02-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	29-Nov-11
	7.75	02-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	30-Nov-11
	51.50	02-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	30-Nov-11
	90.00	02-Dec-11	Management duties	EAMER, CHUCK E	Private	Lodging	28-Nov-11
	9.00	02-Dec-11	Management duties	EAMER, CHUCK E		Mileage	29-Nov-11
	17.00	02-Dec-11	Management duties	EAMER, CHUCK E	In Victoria	Mileage	30-Nov-11
	104.00	02-Dec-11	Management duties	EAMER, CHUCK E	Nanaimo to Courtenay, return	Mileage	02-Dec-11
	33.25	02-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	01-Dec-11
	216.50	02-Dec-11	Management duties	EAMER, CHUCK E	Nanaimo to Campbell River, to Victoria	Mileage	28-Nov-11
	66.00	02-Dec-11	Management duties	EAMER, CHUCK E	Victoria to Nanaimo	Mileage	01-Dec-11
	41.00	02-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	28-Nov-11
	22.75	02-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	02-Dec-11

ER1457166	8.00	09-Dec-11	Management duties	EAMER, CHUCK E	Victoria	Mileage	08-Dec-11
	41.00	09-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	07-Dec-11
	13.50	09-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	08-Dec-11
	66.00	09-Dec-11	Management duties	EAMER, CHUCK E	Nanaimo to Victoria	Mileage	05-Dec-11
	33.25	09-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	09-Dec-11
	51.50	09-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	08-Dec-11
	41.00	09-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	06-Dec-11
	120.00	09-Dec-11	Management duties	EAMER, CHUCK E	Private	Lodging	05-Dec-11
	22.75	09-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	05-Dec-11
	8.00	09-Dec-11	Management duties	EAMER, CHUCK E		Mileage	07-Dec-11
	64.50	09-Dec-11	Management duties	EAMER, CHUCK E	Victoria to Nanaimo	Mileage	09-Dec-11
	7.75	09-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	05-Dec-11
	13.50	09-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	07-Dec-11
ER1457181	65.00	15-Dec-11	Management duties	EAMER, CHUCK E	Nanaimo to Victoria	Mileage	13-Dec-11
	13.50	15-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	13-Dec-11

ER1457191	60.00	15-Dec-11	Management duties	EAMER, CHUCK E	Private	Lodging	13-Dec-11
	9.00	15-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	15-Dec-11
	33.25	15-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	15-Dec-11
	64.00	15-Dec-11	Management duties	EAMER, CHUCK E	Victoria to Nanaimo	Mileage	15-Dec-11
	51.50	15-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	14-Dec-11
	41.00	15-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	13-Dec-11
	4.50	21-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	21-Dec-11
	13.50	21-Dec-11	Management duties	EAMER, CHUCK E	Parking	Miscellaneous	20-Dec-11
	9.00	21-Dec-11	Management duties	EAMER, CHUCK E	Victoria	Mileage	20-Dec-11
	41.00	21-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	20-Dec-11
	76.00	21-Dec-11	Management duties	EAMER, CHUCK E	Victoria, and to Nanaimo	Mileage	21-Dec-11
	33.25	21-Dec-11	Management duties	EAMER, CHUCK E		Per Diem	21-Dec-11
W960458	60.00	21-Dec-11	Management duties	EAMER, CHUCK E	Private	Lodging	19-Dec-11
	1194.25	30-Jan-12	TRAVEL EXPENSES JAN 2012	EAMER, CHUCK E	TRAVEL EXPENSES		

Amount from  
2485.49 Dec 1- Jan 29