

TRAVEL REPORT - Dawn Minty
From: December 1, 2011 - May 31, 2012
27-JUN-12

Client: 019 Advanced Education | Supplier Name: <All>

Date	Travel Number	Dist Amt	Dist Expense Justification	Travel Description
Not Responsive				
2012/03/01	S17 MAR12	15.00	UNIGLOBE PROCESSING FEE	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		671.25	A R CANADA VIC/VAN/DAWSON CREEK RETURN	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		360.77	CENTRAL MOUNTAIN AIR - VIC TO EDMONTON	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
		Total STOB 5712: 1,047.02		
2011/12/01	S17 DEC11	45.00	A R CANADA SERVICE CHARGES VIC-VAN RTN	ADAMS, FELICTY - DEC BPC REVERSAL
2011/12/01		251.30	A R CANADA VIC-VAN RTN	ADAMS, FELICTY - DEC BPC REVERSAL
		Total STOB 5711: 296.30		
2012/01/06	S17 JAN12	186.04	PACIFIC COASTAL A RLINES VIC/VAN RTN STOB CORRECTION	F. ADAMS JAN 2012 BPC REVERSAL
		Total STOB 5711: 186.04		
2012/01/06		186.04	PACIFIC COASTAL A RLINES VIC/VAN RTN	F. ADAMS JAN 2012 BPC REVERSAL
2012/01/06		<186.04>	PACIFIC COASTAL A RLINES VIC/VAN RTN STOB CORRECTION	F. ADAMS JAN 2012 BPC REVERSAL
		Total STOB 5712: 0.00		
2012/05/01	S17 MAY12	75.00	TIER ONE TRAVEL - SERVICE CHARGE	ADAMS, FELICITY - MAY/12 BPC REVERSAL
2012/05/01		244.12	TIER ONE TRAVEL (AIR CANADA) - VAN - PRINCE GEORGE	ADAMS, FELICITY - MAY/12 BPC REVERSAL
2012/05/01		716.25	TIER ONE TRAVEL (AIR CANADA) - VIC-VAN RTN & PRINCE GEORGE - VAN	ADAMS, FELICITY - MAY/12 BPC REVERSAL
		Total STOB 5712: 1,035.37		
Not Responsive				
2011/12/06	ER1448678	134.50	S15	BC Industry Training System: Facing the Challenge Conference
2011/12/06		24.76	Home - Helijet - Home	BC Industry Training System: Facing the Challenge Conference
2011/12/06		3.60	Parking for Board meeting at UVIC	BC Industry Training System: Facing the Challenge Conference
2011/12/06		27.23	Depart 2:00 pm	BC Industry Training System: Facing the Challenge Conference
2011/12/06		20.31	Lunch provided; return 5:30 pm	BC Industry Training System: Facing the Challenge Conference
2011/12/06		14.41	Helijet parking - 2 days	BC Industry Training System: Facing the Challenge Conference
		Total STOB 5718: 224.81		
2011/12/12	ER1451575	33.81		BCC Presidents Meeting
2011/12/12		12.61	Parking at airport	BCC Presidents Meeting
2011/12/12		29.69	Depart 6:00 am; return 1:00 pm	BCC Presidents Meeting
		Total STOB 5718: 76.11		
2012/03/22	ER1488248	6.76	Parking at Helijet	BC Colleges
2012/03/22		11.43	Home-Helijet-Office	BC Colleges
2012/03/22		20.31	Lunch	BC Colleges
		Total STOB 5718: 38.50		
2012/04/04	ER1495657	29.69	Depart 6:45 am; rtn 5:00 pm	Attend BCCIE Board meeting
2012/04/04		5.41	Parking at S15	Attend BCCIE Board meeting
2012/04/04		21.90		Attend BCCIE Board meeting

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2012/04/04		4.05	Parking	Attend BCCIE Board meeting
		Total STOB 5718: 61.05		
2012/04/18	ER1498142	116.67	Victoria-Abbotsford-Victoria	attend SCBC provincials in Abbotsford
2012/04/18		36.61	Depart 11:30 am	attend SCBC provincials in Abbotsford
2012/04/18		74.10	Ferry - Swartz Bay to Tsawwassen	attend SCBC provincials in Abbotsford
2012/04/18		27.03	Private accommodation - Abbotsford	attend SCBC provincials in Abbotsford
2012/04/18		20.31	Lunch provided; rtn at 5:00 pm	attend SCBC provincials in Abbotsford
2012/04/18		74.10	Ferry - Tsawwassen to Swartz Bay	attend SCBC provincials in Abbotsford
		Total STOB 5718: 348.82		
2012/04/29	ER1502118	36.61	Depart 10:30 am	Attend Northern Trades Workforce Roundtable
2012/04/29		36.19	Home - Victoria airport - Home	Attend Northern Trades Workforce Roundtable
2012/04/29		45.98	Return 12:00 am April 29/12	Attend Northern Trades Workforce Roundtable
2012/04/29		27.03	Parking at airport (paid at 12:04 am on Apr 29)	Attend Northern Trades Workforce Roundtable
2012/04/29		121.44	S15	Attend Northern Trades Workforce Roundtable
		Total STOB 5718: 267.25		
2012/05/17	ER1509325	33.33	office to airport to home	Tour College of the Rockies, Cranbrook
2012/05/17		20.31	Depart 12:00 pm (Dinner provided)	Tour College of the Rockies, Cranbrook
2012/05/17		26.13	Airport parking	Tour College of the Rockies, Cranbrook
2012/05/17		36.61	Rtn 7:30 pm (lunch provided)	Tour College of the Rockies, Cranbrook
2012/05/17		95.86	S15	Tour College of the Rockies, Cranbrook
		Total STOB 5718: 212.24		
			Not Responsive	
2011/12/05	ITR1437193	388.00	HELIJET VIC-VAN RTN	
		Total STOB 5711: 388.00		
2012/03/12	ITR1443621	498.00	HELIJET - VIC/VAN RETURN	ACCOUNT 150058 INVOICE DATED MARCH 22/12
		Total STOB 5712: 498.00		
2012/04/03	ITR1444132	498.00	HELIJET - VIC/VAN RETURN	ACCOUNT 150058 INVOICE DATED APRIL 3/12
		Total STOB 5712: 498.00		
		Not Responsive		

TRAVEL REPORT - Ian Rongve
From: December 1, 2011 - May 31, 2012
27-JUN-12

Client: 019 Advanced Education | Supplier Name: <All>

Date	Travel Number	Dist Amt	Dist Expense Justification	Travel Description
2012/04/05	ER1503244	20.31	Lunch Per Diem	Minister briefing at constituency office on April 5/12
2012/04/05		6.85	Taxi to Helijet from Seabus Station	Minister briefing at constituency office on April 5/12
2012/04/05		6.94	Taxi to Seabus Station from Helijet	Minister briefing at constituency office on April 5/12
2012/04/05		3.38	Seabus	Minister briefing at constituency office on April 5/12
		Total STOB 5718: 37.48		
2012/05/11	ER1506824	9.01	Taxi travel from HarbourAir in Vancouver to Farleigh Dickinson University	Meeting with Private Post-SEcondary Educational Institutions May 11, 2012
		Total STOB 5718: 9.01		
2012/05/15	ER1507736	11.71	Taxi to skytrain from JIBC	Tour of Justice Institute of BC May 15, 2012
2012/05/15		20.31	Lunch per diem	Tour of Justice Institute of BC May 15, 2012
2012/05/15		3.38	Skytrain from New Westminster	Tour of Justice Institute of BC May 15, 2012
2012/05/15		9.91	Taxi from skytrain to JIBC	Tour of Justice Institute of BC May 15, 2012
2012/05/15		3.38	Skytrain to New Westminster	Tour of Justice Institute of BC May 15, 2012
		Total STOB 5718: 48.69		
2012/04/05	ITR1444273	498.00	HELIJET VIC/VAN & RETURN	ACCOUNT 1501666 INVOICE APRIL 5/12
		Total STOB 5711: 498.00		
		Sum: 593.18		

TRAVEL REPORT - Joe Thompson
From: December 1, 2011 - May 31, 2012
27-JUN-12

Client: 019 Advanced Education | Supplier Name: <All>

Date	Travel Number	Dist Amt	Dist Expense Justification	Travel Description
2012/02/01	S17 FEB12	15.00	SERVICE FEE UNIGLOBE - AIR CANADA VIC-VAN RTN	COMOLLI, CATHERINE - FEB/12 BRANCH PURCHASING CARD REVERSAL
2012/02/01		331.25	UNIGLOBE - AIR CANADA VIC-VAN RTN	COMOLLI, CATHERINE - FEB/12 BRANCH PURCHASING CARD REVERSAL
2012/02/01		69.44	AIR CANADA CHANGE FEE	COMOLLI, CATHERINE - FEB/12 BRANCH PURCHASING CARD REVERSAL
		Total STOB 5711: 415.69		
2012/03/01	S17 MAR12	15.00	AIR CANADA PROCESSING FEE	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		95.00	AIR CANADA "ADD COLLECT"	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		75.00	AIR CANADA CHANGE FEE	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
		Total STOB 5711: 185.00		
2012/03/01		671.25	AIR CANADA VIC-VAN RTN	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		360.77	CENTRAL MOUNTAIN AIR - DAWSON CREEK - VANCOUVER	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
2012/03/01		15.00	UNIGLOBE - PROCESSING FEE	COMOLLLI, CATHERINE - MAR/12 BPC REVERSAL
		Total STOB 5712: 1,047.02		
Not Responsive				
2012/02/03	ER1469585	1.43	Helijet to Work	Meetings with VCC and SFU
2012/02/03		4.05	Parking at Helijet Terminal	Meetings with VCC and SFU
2012/02/03		4.05	Parking at Helijet	Meetings with VCC and SFU
2012/02/03		1.43	Helijet to Work	Meetings with VCC and SFU
2012/02/03		1.43	Work to Helijet	Meetings with VCC and SFU
2012/02/03		1.43	Work to Helijet	Meetings with VCC and SFU
2012/02/03		22.99		Meetings with VCC and SFU
2012/02/03		22.99		Meetings with VCC and SFU
		Total STOB 5718: 59.80		
2012/05/10	ER1510942	4.05	Parking @ Helijet	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		36.61	Lunch & Dinner Only	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		27.03	Parking @ Airport	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		8.10	Airport to Home (picked up)	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		8.10	Home to Airport	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		45.98	Full Day	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		8.10	Airport to Home	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		13.51	Parking @ Airport	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		8.10	Home to Airport	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		36.61	Breakfast & Dinner	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		116.65		SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		36.61	Breakfast & Dinner	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		131.16		SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		8.10	Airport to Home	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		1.43	Helijet to Office	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		7.14	Home to Helijet	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		10.94	Incidentals	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
2012/05/10		36.04	Taxi to Airport	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable

2012/05/10		29.69	Breakfast & Lunch	SFAO Retreat; BCNET Conference; NLC Tours; Northern Trades Workforce Roundtable
		Total STOB 5718: 573.95		
2011/12/08	ITR1437786	558.00	HELIJET VIC VAN RETURN	ACCT NO 100826
		Total STOB 5711: 558.00		
2012/02/03	ITR1440832	1,056.00	HELIJET VIC-VAN RETURN (TWO TRIPS)	ACCT# 100826
		Total STOB 5711: 1,056.00		
		Not Responsive		