

Ministry	Date Requested m/d/y	Date Approved m/d/y	Rationale for Approval	Transaction Limit Approved
Children and Family Development	02/04/14	02/18/14	Processing Payment of invoices	\$50K
International Trade	03/12/14	03/12/14	Cover costs for international flights and conference fees	\$25K
International Trade	03/12/14	03/13/14	Flights, expenses and hotels.	\$50K
Community, Sport and Cultural Development	03/13/14	03/13/14	Processing of hotel bookings.	\$20K
International Trade	03/20/14	03/20/14	Cover travel expenses	\$20K
Jobs, Tourism and Skills Training	03/20/14	03/26/14	Payment for workshop locations	\$15K
Forests, Lands and Natural Resource Operations	04/27/14	04/30/14	Fire Crew field purchases. See page 2 for list.	\$25K
International Trade	05/27/14	05/28/14	Book travel	\$50K
Social Development and Social Innovation	05/28/14	05/28/14	Event planning	\$30K
Social Development and Social Innovation	06/16/14	06/16/14	Book travel	\$30K

FLNR Fire Crew Pcards list
Jan 1 to June 19th, 2014

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Monthly Limit	Date requested	Date approved	Rationale for Approval
25000.00	May 12/14	June 4/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 13/14	June 3/14	Fire crew field purchases
25000.00	May 21/14	May 30/14	Fire crew field purchases
25000.00	May 30/14	June 11/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 12/14	May 16/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 21/14	May 30/14	Fire crew field purchases
25000.00	June 5/14	June 10/14	Fire crew field purchases
50000.00	June 10/14	June 19/14	Fire crew field purchases
25000.00	May 30/14	June 11/14	Fire crew field purchases
25000.00	May 28/14	June 5/14	Fire crew field purchases
25000.00	May 13/14	May 16/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	June 9/14	June 18/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 14/14	May 28/14	Fire crew field purchases
25000.00	June 9/14	June 18/14	Fire crew field purchases
25000.00	June 13/14	June 28/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 28/14	June 5/14	Fire crew field purchases
25000.00	May 27/14	June 5/14	Fire crew field purchases
25000.00	May 13/14	June 3/14	Fire crew field purchases