

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 090101	1,000.00	CAMPBELL LIVING ALLOWANCE JAN/09
CAMPBELL, GORDON M	CAM 090301	1,000.00	CAMPBELL LIVING ALLOWANCE MAR/09
CAMPBELL, GORDON M	CAM 090201	1,000.00	CAMPBELL LIVING ALLOWANCE FEB/09
LEGISLATIVE ASSEMBLY OF BC	CS 090317	Not Responsive	
LEGISLATIVE ASSEMBLY OF BC	CS 090109		
LEGISLATIVE ASSEMBLY OF BC	CS S22 090317		
LEGISLATIVE ASSEMBLY OF BC	CS 090109		
CAMPBELL, GORDON M	E104108	14.50	
ROSSNER, AMBER	PC ROS090326	13.15	PETTY CASH REPLENISHMENT
LEGISLATIVE ASSEMBLY OF BC	C S22 081028	773.19	
CAMPBELL, GORDON M	E104092	29.00	
CAMPBELL, GORDON M	E104091	274.86	
CAMPBELL, GORDON M	E104107	63.00	
CAMPBELL, GORDON M	E104092	29.00	
LEGISLATIVE ASSEMBLY OF BC	CV 081028	223.66	
LEGISLATIVE ASSEMBLY OF BC	CV S22 081028	80.65	
BANK OF MONTREAL (MASTERCARD)	BTA S17 MCC03DEC08	7,547.60	
LEGISLATIVE ASSEMBLY OF BC	CV S22 081028	25.90	
BANK OF MONTREAL (MASTERCARD)	BTA S17 MCC03FEB09	7,329.60	
CAMPBELL, GORDON M	E104107	117.00	
CAMPBELL, GORDON M	E104108	176.00	
CAMPBELL, GORDON M	E104091	151.00	
LONDON AIR SERVICES LIMITED	LAS0003571	527.55	CHARTER FLIGHT FOR PREMIER AND STAFF FROM VANCOUVER TO KELOWNA WITH RETURN
LONDON AIR SERVICES LIMITED	LAS0003708	538.18	CHARTER FLIGHT FOR PREM & STAFF VAN KAMLOOPS VAN
LONDON AIR SERVICES LIMITED	LAS0003597	809.33	CHARTER FLIGHTS FOR PREMIER AND STAFF VAN KAMLOOPS AND RETURN
LONDON AIR SERVICES LIMITED	LAS0003674	1,795.94	
LONDON AIR SERVICES LIMITED	39674476 7	<882.82>	LEG ASS OF BC 0079064
LONDON AIR SERVICES LIMITED	LAS0003698	1,522.56	CHARTER FLIGHT FOR PREMIER AND STAFF FROM VAN CRANBROOK PG VAN
LONDON AIR SERVICES LIMITED	LAS0003650	1,392.06	CHARTER FLIGHT FOR PREMIER AND STAFF FR. VAN PRINCE GEORGE W/RETURN
BANK OF MONTREAL (MASTERCARD)	PCARD CC03DEC08	192.85	
BANK OF MONTREAL (MASTERCARD)	PCARD S17 CC03FEB09	57.75	
HELIJET INTERNATIONAL INC.	ITR1386944	245.00	FLIGHTS FOR PREM EXEC STAFF BETWEEN VICTORIA AND VANCOUVER
HELIJET INTERNATIONAL INC.	ITR1380224	245.00	FLIGHTS VAN VIC FOR PREM. EXEC. STAFF
LEGISLATIVE ASSEMBLY OF BC	CV S22 081028	125.10	
BANK OF MONTREAL (MASTERCARD)	BT S17 CC03DEC08	50.00	
BANK OF MONTREAL (MASTERCARD)	PCAR S17 MCC03JAN09	10.15	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 090501	1,000.00	CAMPBELL LIVING ALLOWANCE MAY/09
CAMPBELL, GORDON M	CAM 090601	1,000.00	CAMPBELL LIVING ALLOWANCE JUN/09
CAMPBELL, GORDON M	CAM 090401	1,000.00	CAMPBELL LIVING ALLOWANCE APR/09
CAMPBELL, GORDON M	E104969	101.00	
LEGISLATIVE ASSEMBLY OF BC	CV 090227	387.40	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090127	155.94	
CAMPBELL, GORDON M	E104698	14.50	
CAMPBELL, GORDON M	E104697	41.50	
CAMPBELL, GORDON M	E104968	14.50	
LEGISLATIVE ASSEMBLY OF BC	C S22 090127	197.75	
CAMPBELL, GORDON M	E104697	72.00	
LEGISLATIVE ASSEMBLY OF BC	CV S22 081201	437.09	
CAMPBELL, GORDON M	E104698	75.50	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090227	169.50	
WEST COAST AIR LTD.	52037	76.65	FLIGHTS FOR PREMIER AND STAFF BETWEEN VAN AND VIC/NANAIMO
LEGISLATIVE ASSEMBLY OF BC	C S22 090227	80.65	
CAMPBELL, GORDON M	E104970	160.00	
CAMPBELL, GORDON M	E105001	104.50	
CAMPBELL, GORDON M	E104697	99.00	
CAMPBELL, GORDON M	E104969	63.00	
CAMPBELL, GORDON M	E104968	237.00	
WEST COAST AIR LTD.	INV 051	188.73	CHARTER FLIGHT FOR PREMIER & STAFF FROM NANAIMO VAN
LONDON AIR SERVICES LIMITED	LAS0003726	939.96	CHARTER FLIGHT FOR PREMIER AND STAFF FROM VAN VIC PG WITH RETURN
LEGISLATIVE ASSEMBLY OF BC	C S22 090227	796.45	
BANK OF MONTREAL (MASTERCARD)	BTA S17 CC03APR09	233.90	
LEGISLATIVE ASSEMBLY OF BC	CV 090127	437.80	
LEGISLATIVE ASSEMBLY OF BC	CV 081201	417.00	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090330	1,131.90	
LEGISLATIVE ASSEMBLY OF BC	CV 081229	903.15	
HARBOUR AIR LTD.*	749041 090331	262.63	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 090901	1,000.00	CAMPBELL LIVING ALLOWANCE SEPT/09
CAMPBELL, GORDON M	CAM 090801	1,000.00	CAMPBELL LIVING ALLOWANCE AUG/09
CAMPBELL, GORDON M	CAM 090701	1,000.00	CAMPBELL LIVING ALLOWANCE JULY/09
CAMPBELL, GORDON M	E105499	14.50	
CAMPBELL, GORDON M	E105500	14.50	
CAMPBELL, GORDON M	E105501	56.00	
CAMPBELL, GORDON M	E105502	14.50	
BANK OF MONTREAL (MASTERCARD)	PCAR S17 MCC03JUL09	524.30	
BANK OF MONTREAL (MASTERCARD)	BT S17 MCC03JUL09	2,492.80	
BANK OF MONTREAL (MASTERCARD)	PCARD S17 CC03AUG09	1,531.60	
CAMPBELL, GORDON M	E105500	102.50	
CAMPBELL, GORDON M	E105501	48.50	
CAMPBELL, GORDON M	E105502	75.50	
LONDON AIR SERVICES LIMITED	LAS0003837	405.63	CHARTER FLIGHT FOR PREM AND STAFF (VAN KAMLOOPS WITH RETURN)
BANK OF MONTREAL (MASTERCARD)	PCARD S17 CC03JUL09	365.05	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 091101	1,000.00	CAMPBELL LIVING ALLOWANCE NOV/09
CAMPBELL, GORDON M	CAM 091001	1,000.00	CAMPBELL LIVING ALLOWANCE OCT/09
CAMPBELL, GORDON M	CAM 091201	1,000.00	CAMPBELL LIVING ALLOWANCE DEC/09
CAMPBELL, GORDON M	E106093	27.00	
CAMPBELL, GORDON M	E105825	14.50	
CAMPBELL, GORDON M	E106094	48.50	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090828	359.04	
CAMPBELL, GORDON M	E105826	77.50	
LEGISLATIVE ASSEMBLY OF BC	C S22 090630	415.29	
CAMPBELL, GORDON M	E106093	14.50	
CAMPBELL, GORDON M	E106095	137.31	
BANK OF MONTREAL (MASTERCARD) RECEIVER GENERAL FOR CANADA	PCARD S17 HI03OCT09 PGC UNCCC 091127	134.40 1,590.72	PREMIER GORDON CAMPBELL'S ACCOMMODATION WHILE ATTENDING UN CLIMATE CHANGE CONFERENCE IN COPENHAGEN, DENMARK
HELIJET INTERNATIONAL INC.	ITR1398610	199.00	
BANK OF MONTREAL (MASTERCARD)	PCAR MCC03SEP09	671.30	
BANK OF MONTREAL (MASTERCARD)	PCAR MCC03OCT09	54.59	
BANK OF MONTREAL (MASTERCARD)	PCAR S17 MCC03SEP09	539.00	
BANK OF MONTREAL (MASTERCARD)	PCAR MCC03NOV09	987.48	
CAMPBELL, GORDON M	E105825	187.00	
CAMPBELL, GORDON M	E105826	170.50	
CAMPBELL, GORDON M	E105827	185.00	
CAMPBELL, GORDON M	E106093	172.50	
CAMPBELL, GORDON M	E106094	203.00	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090804	862.00	
BANK OF MONTREAL (MASTERCARD)	BTA S17 CC03OCT09	119.90	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090828	99.00	
HELIJET INTERNATIONAL INC.	ITR1398610	199.00	
HARBOUR AIR LTD.*	HA02236531	130.64	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090630	2,680.00	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 100101	1,000.00	CAMPBELL LIVING ALLOWANCE JAN 2010
CAMPBELL, GORDON M	CAM 100301	1,000.00	CAMPBELL LIVING ALLOWANCE MAR/10
CAMPBELL, GORDON M	CAM 100201	1,000.00	CAMPBELL LIVING ALLOWANCE FEB/10
LEGISLATIVE ASSEMBLY OF BC	CV 100129	92.00	
LEGISLATIVE ASSEMBLY OF BC	CV S22 100301	138.16	
LEGISLATIVE ASSEMBLY OF BC	CV 090929	86.25	
CAMPBELL, GORDON M	E107179	145.50	
CAMPBELL, GORDON M	E107182	126.00	
CAMPBELL, GORDON M	E107184	111.50	
CAMPBELL, GORDON M	E106476	48.50	
CAMPBELL, GORDON M	E106807	14.50	CALGARY NOV/09
LEGISLATIVE ASSEMBLY OF BC	C S22 090929	274.12	
CAMPBELL, GORDON M	E106806	637.55	HALIFAX, TO, CHARLOTTETOWN, NOV/09
CAMPBELL, GORDON M	E106810	97.00	OTTAWA DEC/09
LEGISLATIVE ASSEMBLY OF BC	C 100108	174.02	OTTAWA
LEGISLATIVE ASSEMBLY OF BC	C S22 091201	559.03	CANADA EAST COAST
CAMPBELL, GORDON M	E106808	77.50	QUEBEC DEC/09
CAMPBELL, GORDON M	E106475	182.39	NEW YORK OCT/09
CAMPBELL, GORDON M	E106473	31.29	
CAMPBELL, GORDON M	E106475	391.06	ATHENS OCT/09
LEGISLATIVE ASSEMBLY OF BC	CV S22 100108	50.15	COPENHAGEN
CAMPBELL, GORDON M	E106810	481.70	COPENHAGEN DEC/09
LEGISLATIVE ASSEMBLY OF BC	CV 091027	1,823.85	
LEGISLATIVE ASSEMBLY OF BC	CV S22 091201	292.95	NOT MTVNC
BANK OF MONTREAL (MASTERCARD)	PCARD S17 LEA03DEC09B	726.25	
LEGISLATIVE ASSEMBLY OF BC	CV S22 091201	1,773.10	TORONTO
BANK OF MONTREAL (MASTERCARD)	PCARD MCC03DEC09	5,340.72	
BANK OF MONTREAL (MASTERCARD)	PCARD S17 MCC03JAN10	255.15	
LEGISLATIVE ASSEMBLY OF BC	CV S22 091201	715.18	COPENHAGEN
BANK OF MONTREAL (MASTERCARD)	PCARD S17 03DEC09	5,546.60	
CAMPBELL, GORDON M	E106808	136.50	
CAMPBELL, GORDON M	E106473	151.00	
CAMPBELL, GORDON M	E106807	163.50	
CAMPBELL, GORDON M	E107184	41.50	
CAMPBELL, GORDON M	E106806	27.00	
CAMPBELL, GORDON M	E106478	63.00	
CAMPBELL, GORDON M	E106476	219.00	
CAMPBELL, GORDON M	E107179	63.00	
LONDON AIR SERVICES LIMITED	LAS0004254	582.65	CHARTER FLIGHT WITH PREMIER AND STAFF FROM VAN KAMLOOPS WITH RETURN
LONDON AIR SERVICES LIMITED	LAS0004278	1,107.92	CHARTER FLIGHT FOR PREMIER AND STAFF FROM VAN PENTICTON KELOWNA VAN
LONDON AIR SERVICES LIMITED	LAS0004240	2,028.28	CHARTER FLIGHT WITH PREM & STAFF (VAN PG VAN)
LONDON AIR SERVICES LIMITED	LAS0004255	2,142.92	CHARTER FLIGHT FOR PREMIER AND STAFF FROM VAN DAWSON CR FORT ST JOHN VAN
PACIFIC COASTAL AIRLINES LIMITED	INV04589	1,436.70	CHARTER FLIGHT FOR PREM AND STAFF FR. VAN GOLDEN CRANBROOK W/RETURN
LONDON AIR SERVICES LIMITED	LAS0004241	1,365.87	CHARTER FLIGHT FOR PREM AND STAFF (VAN WILLIAMS LAKE VAN)
LEGISLATIVE ASSEMBLY OF BC	CV 100301	435.00	
LEGISLATIVE ASSEMBLY OF BC	CV 100129	946.00	
LEGISLATIVE ASSEMBLY OF BC	CV 100108	938.00	
LEGISLATIVE ASSEMBLY OF BC	CV S22 090929	652.26	
LEGISLATIVE ASSEMBLY OF BC	CV 091027	670.00	
LEGISLATIVE ASSEMBLY OF BC	CV 091201	1,878.35	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 100601	1,000.00	CAMPBELL LIVING ALLOWANCE JUN/10
CAMPBELL, GORDON M	CAM 100401	1,000.00	LIVING ALLOWANCE APR/10
CAMPBELL, GORDON M	CAM 100501	1,000.00	CAMPBELL LIVING ALLOWANCE MAY/10
CAMPBELL, GORDON M	E107583	14.50	
CAMPBELL, GORDON M	E107441	90.00	
BANK OF MONTREAL (MASTERCARD)	PCARD MCC03APR10	1,809.68	CHINA/JAPAN MAY/10
BANK OF MONTREAL (MASTERCARD)	PCARD S17 MCC03MAY10	2,036.08	
BANK OF MONTREAL (MASTERCARD)	BT S17 CC03MAY10	8,653.23	
CAMPBELL, GORDON M	CAM 100415	138.60	REIMBURSEMENT FOR FLAG PURCHASE \$138.60
CAMPBELL, GORDON M	E107440	224.50	
CAMPBELL, GORDON M	E107185	205.00	
CAMPBELL, GORDON M	E107569	14.50	
CAMPBELL, GORDON M	E107582	136.50	
CAMPBELL, GORDON M	E107583	109.50	
LONDON AIR SERVICES LIMITED	LAS0004336	1,309.39	CHARTER FLIGHT FOR PREM AND STAFF FROM VAN PG VAN
LONDON AIR SERVICES LIMITED	LAS0004383	1,191.47	CHARTER FLIGHT FOR PREM&STAFF VAN HUDSON'S HOPE VAN
LEGISLATIVE ASSEMBLY OF BC	C S22 100430	842.95	
BANK OF MONTREAL (MASTERCARD)	PCARD S17 MCC03APR10	192.85	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	CAM 100801	1,000.00	CAMPBELL LIVING ALLOWANCE AUG/10
CAMPBELL, GORDON M	CAM 101001	1,000.00	LIVING ALLOWANCE OCT/10
CAMPBELL, GORDON M	CAM 101201	1,000.00	LIVING ALLOWANCE DEC/10
CAMPBELL, GORDON M	CAM 100701	1,000.00	CAMPBELL LIVING ALLOWANCE JUL/10
CAMPBELL, GORDON M	CAM 100901	1,000.00	CAMPBELL LIVING ALLOWANCE SEP/10
CAMPBELL, GORDON M	CAM 101101	1,000.00	LIVING ALLOWANCE NOV/10
CAMPBELL, GORDON M	E108326	84.68	
CAMPBELL, GORDON M	E108432	24.32	TRAVEL JUL 29 AUG 6/10
CAMPBELL, GORDON M	E108033	29.00	
CAMPBELL, GORDON M	E108456	13.06	TRAVEL AUG 11 17/10
LEGISLATIVE ASSEMBLY OF BC	CV S22 100729	1,160.00	
CAMPBELL, GORDON M	E107827	36.00	OTTAWA
LEGISLATIVE ASSEMBLY OF BC	CV 00629	<8.00>	SASKATCHEWAN
LEGISLATIVE ASSEMBLY OF BC	CV S22 00903	530.41	CAMPBELL AUG/10 VISA
CAMPBELL, GORDON M	E108432	52.25	TRAVEL JUL 29 AUG 6/10
CAMPBELL, GORDON M	E107826	43.50	MONTREAL, REGINA
LEGISLATIVE ASSEMBLY OF BC	C S22 100531	507.57	
CAMPBELL, GORDON M	E108456	43.90	TRAVEL AUG 11 17/10
CAMPBELL, GORDON M	E108032	211.44	BARCELONA
LEGISLATIVE ASSEMBLY OF BC	C S22 100903	276.68	CAMPBELL AUG/10 VISA
CAMPBELL, GORDON M	E107827	310.07	BRUSSELS, AMSTERDAM
CAMPBELL, GORDON M	E107828	975.80	CHINA, JAPAN
LEGISLATIVE ASSEMBLY OF BC	CV S22 100531	1,350.34	CHINA/JAPAN
LEGISLATIVE ASSEMBLY OF BC	CV S22 100629	688.75	CHINA/JAPAN
BANK OF MONTREAL (MASTERCARD)	PCARD CC03JUL10	301.25	
BANK OF MONTREAL (MASTERCARD)	PCARD CC03AUG10	314.12	PCARD AUG/10 MCCALLUM
BANK OF MONTREAL (MASTERCARD)	PCARD S17 CC03AUG10	444.12	PCARD AUG/10 MCCALLUM
BANK OF MONTREAL (MASTERCARD)	PCARD EA03JUN10A	6,649.27	BARCELONA
BANK OF MONTREAL (MASTERCARD)	BTA S17 MCC03JUN10	<1,244.57>	CHINA & JAPAN
BANK OF MONTREAL (MASTERCARD)	PCAR S17 MCC03JUN10	8,616.30	BARCELONA, AMSTERDAM, BRUSSELS
CAMPBELL, GORDON M	E107829	93.50	
CAMPBELL, GORDON M	E108033	14.50	
CAMPBELL, GORDON M	E108031	185.00	
CAMPBELL, GORDON M	E107826	100.50	
LONDON AIR SERVICES LIMITED	LAS0004498	1,424.37	PREM EXEC CHARTER VAN MASSET VAN JUN 17, 2010
LONDON AIR SERVICES LIMITED	LAS0004582 1	1,641.61	CUSTOMER# \$7296.06
LONDON AIR SERVICES LIMITED	LAS0004582 1	<1,641.61>	CUSTOMER# S17 \$7296.06
LONDON AIR SERVICES LIMITED	LAS0004582 1	1,465.72	CUSTOMER# \$7296.06
LEGISLATIVE ASSEMBLY OF BC	CV S22 100729	199.00	
BANK OF MONTREAL (MASTERCARD)	PCARD S17 03JUL10	288.88	
LEGISLATIVE ASSEMBLY OF BC	C 100531	725.00	
LEGISLATIVE ASSEMBLY OF BC	C S22 100329	449.52	
LEGISLATIVE ASSEMBLY OF BC	C 100629	290.00	CAMPBELL JUN/10 VISA \$1053.37
BANK OF MONTREAL (MASTERCARD)	PCARD S17 03JUN10	320.51	

Vendor Name	Invoice Number	Amount	AP Distribution Description
CAMPBELL, GORDON M	E108912	125.00	TRAVEL SEP 39/30 OCT 01/10
LEGISLATIVE ASSEMBLY OF BC	CV S22 101101	254.29	CAMPBELL OCT/10 VISA
CAMPBELL, GORDON M	E109141	13.06	
CAMPBELL, GORDON M	E109143	24.32	
CAMPBELL, GORDON M	E108814	89.19	TRAVEL OCT 12 22/10
LEGISLATIVE ASSEMBLY OF BC	CV S22 100928	<5.05>	CAMPBELL SEP/10 VISA
CAMPBELL, GORDON M	E108563	12.95	TRAVEL SEP 9 19/10
CAMPBELL, GORDON M	E108563	<12.95>	TRAVEL SEP 9 19/10
CAMPBELL, GORDON M	E109143	45.50	
CAMPBELL, GORDON M	E108563	13.06	TRAVEL SEP 9 19/10
LEGISLATIVE ASSEMBLY OF BC	CV S22 101101	2.70	CAMPBELL OCT/10 VISA
CAMPBELL, GORDON M	E109142	140.90	
HELIJET INTERNATIONAL INC.	ITR1415692	478.00	PREM EXEC FLIGHTS (VIC VAN)
LEGISLATIVE ASSEMBLY OF BC	40521558 4	<215.30>	LEG ASSEMBLY CH#0045490
LEGISLATIVE ASSEMBLY OF BC	40521558 4	<312.61>	LEG ASSEMBLY CH#0045490
LEGISLATIVE ASSEMBLY OF BC	40521558 4	<300.43>	LEG ASSEMBLY CH#0045490
BANK OF MONTREAL (MASTERCARD)	PCARD S17 EA03JUL10 1	<151.80>	PCARD JULY/10 LEAMY
CAMPBELL, GORDON M	E108814	26.13	TRAVEL OCT 12 22/10
CAMPBELL, GORDON M	E109141	79.28	
CAMPBELL, GORDON M	E109143	26.13	
CAMPBELL, GORDON M	E108563	68.02	TRAVEL SEP 9 19/10
CAMPBELL, GORDON M	E108563	67.41	TRAVEL SEP 9 19/10
CAMPBELL, GORDON M	E108563	<67.41>	TRAVEL SEP 9 19/10
CAMPBELL, GORDON M	E109142	13.06	
LONDON AIR SERVICES LIMITED	LAS0004582 1	<1,465.72>	CUSTOMER# S17 \$7296.06
LONDON AIR SERVICES LIMITED	LAS0004582 1	1,465.72	CUSTOMER# S17 \$7296.06
LEGISLATIVE ASSEMBLY OF BC	C 100928	145.00	CAMPBELL SEP/10 VISA
LEGISLATIVE ASSEMBLY OF BC	C S22 101101	290.00	CAMPBELL OCT/10 VISA