

PER	CL	RESP	SL	STOB	PROJ	REPORT SUP NAME	SECTOR	DOC #	COMMENT	EFF DATE	LED	AMOUNT
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	2,095.02
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HELLJET AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	319.00
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	1,795.02
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	1,795.02
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL CREDIT - D. LOUKIDELIS	06-Sep-2011	AP	<2,010.42>
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	1,795.02
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	300.00
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL CREDIT - D. LOUKIDELIS	06-Sep-2011	AP	<4,356.84>
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HARBOUR AIR TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	150.00
6	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	0182 0144 BC105 110703 (Invoice Number)	HELLJET TRAVEL - D. LOUKIDELIS	06-Sep-2011	AP	170.00
7	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10520111003 (Invoice Number)	HELLJET TRAVEL LOUKIDELIS, DAVID	20-Oct-2011	AP	0.60
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1419151 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	6.76
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1419151 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	11.26
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1419151 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	18.92
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1419151 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	8.11
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Public Transit	21-Oct-2011	AP	6.76
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	9.01
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Public Transit	21-Oct-2011	AP	4.50
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	18.02
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	4.50
7	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10520111003 (Invoice Number)	HELLJET TRAVEL LOUKIDELIS, DAVID	20-Oct-2011	AP	<0.60>
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1419151 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	15.32
7	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10520111003 (Invoice Number)	HELLJET TRAVEL LOUKIDELIS, DAVID	20-Oct-2011	AP	680.00
7	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10520111003 (Invoice Number)	HELLJET TRAVEL LOUKIDELIS, DAVID	20-Oct-2011	AP	389.00
7	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10520111003 (Invoice Number)	HARBOUR AIR TRAVEL LOUKIDELIS, DAVID	20-Oct-2011	AP	209.00
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	2.93
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	9.91
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	31.53
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Public Transit	21-Oct-2011	AP	2.25
7	105	15005	10040	5718	15000000	LOUKIDELIS, DAVID	Deputy Ministers	ER1429363 (Invoice Number)	Miscellaneous	21-Oct-2011	AP	10.81
8	105	15002	10005	5711	15000000	LOUKIDELIS, DAVID	Deputy Ministers	PCARD2543MAT03OCT11 (Invoice Number)	OCARD OCT/11 MATHESON	07-Nov-2011	AP	170.00
8	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10503112011 (Invoice Number)	HELLJET TRAVEL (DAVID LOUKIDELIS)	17-Nov-2011	AP	438.00
8	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10503112011 (Invoice Number)	HELLJET TRAVEL (DAVID LOUKIDELIS)	17-Nov-2011	AP	657.00
8	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10503112011 (Invoice Number)	HARBOUR AIR TRAVEL (DAVID LOUKIDELIS)	17-Nov-2011	AP	150.00
8	105	15005	10040	5701	15000000	LOUKIDELIS, DAVID	Deputy Ministers	01820144BC10503112011 (Invoice Number)	HARBOUR AIR TRAVEL (DAVID LOUKIDELIS)	17-Nov-2011	AP	603.14
									Total			5,508.55