PER	CL	RESP	SL	STOB	PROJ	REPORT SUP NAME	SECTOR	DOC #	COMMENT	EFF DATE	LED	AMOUNT
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1415447 (Invoice Number)	Lodging	16-Sep-2011	AP	166.84
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	20.31
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1415447 (Invoice Number)	Public Transit	16-Sep-2011	AP	6.76
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	36.61
6	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1415447 (Invoice Number)	Per Diem	16-Sep-2011	AP	20.31
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1427134 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	4.05
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1421886 (Invoice Number)	Per Diem	04-Oct-2011	AP	36.61
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1421886 (Invoice Number)	Lodging	04-Oct-2011	AP	261.96
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1421886 (Invoice Number)	Public Transit	04-Oct-2011	AP	3.38
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1421886 (Invoice Number)	Per Diem	04-Oct-2011	AP	27.23
7	010	15003	10100	5701	1500000	WANAMAKER, LORI M	Deputy Ministers	01837171BC105110903 (Invoice Number)	HARBOUR AIR TRAVEL FOR DEPUTY (LORI WANAMAKER)	01-Oct-2011	AP	1,200.00
7	010	15003	10100	5713	1500000	WANAMAKER, LORI M	Deputy Ministers	01375768BC010111003 (Invoice Number)	TRAVEL DSG WEST JET	14-Oct-2011	AP	617.24
7	010	15003	10100	5713	1500000	WANAMAKER, LORI M	Deputy Ministers	01375768BC010111003 (Invoice Number)	TRAVEL SERVICE FEE	14-Oct-2011	AP	68.00
7	010	15003	10100	5713	1500000	WANAMAKER, LORI M	Deputy Ministers	01375768BC010111003 (Invoice Number)	AIR CANADA DSG	14-Oct-2011	AP	977.25
7	010	15003	10100	5713	1500000	WANAMAKER, LORI M	Deputy Ministers	01375768BC010111003 (Invoice Number)	TRAVEL SERVICE FEE DSG	14-Oct-2011	AP	80.00
7	010	15003	10100	5711	1500000	WANAMAKER, LORI M	Deputy Ministers	01837171BC010110819 (Invoice Number)	HARBOUR AIR TRAVEL FOR DEPUTY LORI WANAMAKER	01-Oct-2011	AP	1,050.00
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1428167 (Invoice Number)	Public Transit	19-Oct-2011	AP	6.76
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1428167 (Invoice Number)	Miscellaneous	19-Oct-2011	AP	4.05
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1428167 (Invoice Number)	Per Diem	19-Oct-2011	AP	20.31
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1427134 (Invoice Number)	Public Transit	19-Oct-2011	AP	3.38
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1421886 (Invoice Number)	Per Diem	04-Oct-2011	AP	29.69
7	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1427134 (Invoice Number)	Per Diem	19-Oct-2011	AP	20.31
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Per Diem	03-Nov-2011	AP	36.61
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Per Diem	03-Nov-2011	AP	36.61
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Lodging	03-Nov-2011	AP	515.89
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Per Diem	03-Nov-2011	AP	36.61
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1433794 (Invoice Number)	Per Diem	03-Nov-2011	AP	20.31
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1433794 (Invoice Number)	Miscellaneous	03-Nov-2011	AP	4.05
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443415 (Invoice Number)	Miscellaneous	24-Nov-2011	AP	4.05
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443415 (Invoice Number)	Per Diem	24-Nov-2011	AP	20.31
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Per Diem	24-Nov-2011	AP	45.98
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Lodging	24-Nov-2011	AP	470.32
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Per Diem	24-Nov-2011	AP	45.98
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Per Diem	24-Nov-2011	AP	29.69
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Miscellaneous	24-Nov-2011	AP	31.56
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Miscellaneous	24-Nov-2011	AP	56.76
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1443428 (Invoice Number)	Per Diem	24-Nov-2011	AP	29.69
8	010	15003	10100	5701	1500000	WANAMAKER, LORI M	Deputy Ministers	01837171BC105NOV032011 (Invoice Number)	HELIJET, TRAVEL FOR DEPUTY (LORI WANAMAKER)	15-Nov-2011	AP	1,095.00
8	010	15003	10100	5701	1500000	WANAMAKER, LORI M	Deputy Ministers	01837171BC105NOV032011 (Invoice Number)	HARBOUR AIR TRAVEL FOR DEPUTY (LORI WANAMAKER)	15-Nov-2011	AP	1,207.23

8	010	15003	10100	5701	1500000	WANAMAKER, LORI M	Deputy Ministers	01837171BC105NOV032011 (Invoice Number)	HELIJET TRAVEL FOR DEPUTY (LORI WANAMAKER)	15-Nov-2011	AP	219.00
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Miscellaneous	03-Nov-2011	AP	56.76
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Per Diem	03-Nov-2011	AP	20.31
8	010	15003	10100	5718	1505245	WANAMAKER, LORI M	Deputy Ministers	ER1431885 (Invoice Number)	Miscellaneous	03-Nov-2011	AP	33.23
										Total		**8,677.00**