

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
s.17 741269SEPT2011	438.00	2011/10/03	PCARD	BANK OF MONTREAL (MASTERCARD)	DEC-12	3	TRAVEL				0.00	
	438.00	2011/10/03	PCARD	BANK OF MONTREAL (MASTERCARD)	DEC-12	3	TRAVEL				0.00	
	STOB 5711: 876.00											
	336.00	2011/10/25	Payment on Account # s.17	HARBOUR AIR LTD.	OCT-12	3	Air Fare for Steve Carr (Sept 6)				0.00	
ER1422701	20.31	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	L only	Per Diem	Lunch_Only_Rates	2011/09/12	0.00	
	4.05	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	parking at Helijet terminal	Miscellaneous		2011/08/23	0.00	
	12.16	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	parking at Harbour Air terminal	Miscellaneous		2011/09/06	0.00	
	27.23	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	D only	Per Diem	Dinner_Only_Rates	2011/09/06	0.00	
	4.05	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	parking at Helijet terminal	Miscellaneous		2011/09/12	0.00	
	27.23	2011/09/12	Mtg with MABC / Premier and Minister Briefings / BC Hydro Mtg	CARR, STEVEN JAMES	OCT-12	3	D only	Per Diem	Dinner_Only_Rates	2011/08/23	0.00	
	STOB 5718: 95.03											
ER1427682	36.61	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	L and D only	Per Diem	L&D_Only_Rates	2011/09/07	0.00	
	29.69	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	B and L only	Per Diem	B&L_Only_Rates	2011/09/08	0.00	
	13.51	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	Parking at Helijet Terminal	Miscellaneous		2011/09/07	0.00	
	249.21	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	s.15 check in Sep 7/11 - check out Sep 8/11 - one night.	Lodging		2011/09/08	0.00	Vancouver, BC
	238.78	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	s.15 check in Sep 15/11 - check out Sep 16/11 - one night.	Lodging		2011/09/16	0.00	Vancouver, BC
	9.01	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	Taxi Fare	Public Transit		2011/09/08	0.00	
	6.76	2011/09/16	P&P/Mtgs with MABC et al/Mtgs with Board-Geoscience BC and BC Hydro	CARR, STEVEN JAMES	OCT-12	3	Parking at Helijet Terminal	Miscellaneous		2011/09/15	0.00	
	STOB 5718: 583.57											

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
ER1427693	4.05	2011/10/06	Mtg with AME BC Board of Directors / Mtg with BCBC	CARR, STEVEN JAMES	OCT-12	3	Parking at Helijet Terminal	Miscellaneous		2011/10/04	0.00	
	29.69	2011/10/06	Mtg with AME BC Board of Directors / Mtg with BCBC	CARR, STEVEN JAMES	OCT-12	3	B and L only	Per Diem	B&L_Only_Rates	2011/10/06	0.00	
	20.31	2011/10/06	Mtg with AME BC Board of Directors / Mtg with BCBC	CARR, STEVEN JAMES	OCT-12	3	Breakfast only	Per Diem	Breakfast_Only_Rates	2011/10/04	0.00	
	4.05	2011/10/06	Mtg with AME BC Board of Directors / Mtg with BCBC	CARR, STEVEN JAMES	OCT-12	3	Parking at Helijet Terminal	Miscellaneous		2011/10/06	0.00	
	STOB 5718: 58.10											
ER1427707	88.54	2011/09/30	UBCM Meeting Week	CARR, STEVEN JAMES	OCT-12	3	Use of Polycom and LD charges for Mtg	Miscellaneous		2011/09/28	0.00	
	1,767.39	2011/09/30	UBCM Meeting Week	CARR, STEVEN JAMES	OCT-12	3	s.15 check in Sep 25/11 - check out Sep 30/11 - 5 nights. Gov't rates not accepted during UBCM Mtg week times - had to use UBCM rates.	Lodging		2011/09/30	0.00	Vancouver, BC
	193.69	2011/09/30	UBCM Meeting Week	CARR, STEVEN JAMES	OCT-12	3	Parking at Hotel	Miscellaneous		2011/09/30	0.00	
	57.07	2011/09/30	UBCM Meeting Week	CARR, STEVEN JAMES	OCT-12	3	BC Ferry - Van to Vic	Miscellaneous		2011/09/30	0.00	
	STOB 5718: 2,106.69											
ER1437164	20.31	2011/11/02	Various Mtgs in Vancouver - Wouters/Cobb	CARR, STEVEN JAMES	NOV-12	3	B only	Per Diem	Breakfast_Only_Rates	2011/11/02	0.00	
	155.37	2011/11/02	Various Mtgs in Vancouver - Wouters/Cobb	CARR, STEVEN JAMES	NOV-12	3	s.15 - check in Tue Nov 1/11 - check out Wed Not 2/11 - one night.	Lodging		2011/11/02	0.00	Vancouver, BC
	36.61	2011/11/02	Various Mtgs in Vancouver - Wouters/Cobb	CARR, STEVEN JAMES	NOV-12	3	L and D only	Per Diem	L&D_Only_Rates	2011/11/01	0.00	
	6.76	2011/11/02	Various Mtgs in Vancouver - Wouters/Cobb	CARR, STEVEN JAMES	NOV-12	3	parking at Helijet terminal	Miscellaneous		2011/11/02	0.00	
	STOB 5718: 219.05											
ER1442961	27.23	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	dinner only	Per Diem	Dinner_Only_Rates	2011/11/16	0.00	
	36.61	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	b and d only	Per Diem	B&D_Only_Rates	2011/11/17	0.00	
	197.07	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	s.15 Vancouver - check in Nov 16/11 - check out Nov 17/11 - one night.	Lodging		2011/11/17	0.00	Vancouver, BC
	9.01	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	taxi fare - helijet to hotel	Public Transit		2011/11/16	0.00	
	201.28	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	s.15 check in Nov 17/11 - check out Nov 18/11 - one night.	Lodging		2011/11/18	0.00	Calgary, AB
	37.84	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	taxi fare - Calgary airport to hotel	Public Transit		2011/11/17	0.00	
	27.23	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	d only	Per Diem	Dinner_Only_Rates	2011/11/18	0.00	
	32.43	2011/11/18	Mtg with Garry Wouters / Paul Kariya	CARR, STEVEN JAMES	NOV-12	3	taxi fare - hotel to Vancouver airport	Public Transit		2011/11/17	0.00	
	STOB 5718: 568.70											
ITR1427589	996.00	2011/03/31		HELIJET INTERNATIONAL INC.	OCT-12	3	AIR FARE DM				0.00	
	STOB 5711: 996.00											
ITR1431851	340.00	2011/09/01	Payment on Account s.17	HELIJET INTERNATIONAL INC.	SEP-12	3	Air Flight for Steve Carr				0.00	
	STOB 5711: 340.00											
ITR1432136	997.00	2011/09/15	Payment on Account s.17	HELIJET INTERNATIONAL INC.	OCT-12	3	Air Fare for Steve Carr				0.00	
	STOB 5711: 997.00											
ITR1432605a	219.00	2011/09/16	Payment on Account s.17	HELIJET INTERNATIONAL INC.	OCT-12	3	Air Fare for Steve Carr				0.00	
	STOB 5711: 219.00											
	Total Dist Amt: 14,601.34										Total Km: 0.00	