

GRANT MAIN, DM - TRAVEL SEPTEMBER 2, 2011 TO NOVEMBER 30, 2011

Ministry	Supplier Name	Period Name	Travel Source	Travel Number	Pay Status	Expense Start Date	Expense Type	Travel Description	Destination	Client	RC	Service Line	STOB	Project #	Dist Amount
MoTi	MAIN, GRANT M	NOV-12	AP	BRUNESKI NOV11	Yes			M/C		034	55060	60460	5711	5509781	\$936.85
MoTi	MAIN, GRANT M	OCT-12	AP	BRUNESKI SEP11	Yes			M/C		034	55042	60810	5711	5504200	\$1,008.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV	ER1429171	Yes	28-Sep-11		Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$265.05
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	22-Sep-11		Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$227.34
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	06-Oct-11	Lodging	Deputy Minister - Routine Travel	Vancouver, BC	034	55060	60460	5718	5509781	\$160.89
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	18-Sep-11		Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$142.80
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	19-Sep-11		Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$142.80
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	21-Sep-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$41.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	06-Oct-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$41.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	28-Sep-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$41.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	29-Sep-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$33.25
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	18-Sep-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$30.50
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	20-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$30.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	19-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$15.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	28-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$15.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	22-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$15.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	26-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$10.00
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	23-Sep-11	Public Transit	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$8.75
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	26-Sep-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$7.50
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	06-Oct-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$7.10
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	22-Sep-11	Public Transit	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$2.50
MoTi	MAIN, GRANT M	NOV-12	SELF SERV	ER1436830	Yes	03-Nov-11	Lodging	Deputy Minister Office - Routine Travel	Vancouver, BC	034	55060	60460	5718	5509781	\$184.03
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	04-Nov-11	Per Diem	Deputy Minister Office - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	07-Oct-11	Per Diem	Deputy Minister Office - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	03-Nov-11	Miscellaneous	Deputy Minister Office - Routine Travel		034	55060	60460	5718	5509781	\$22.50
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	27-Oct-11	Miscellaneous	Deputy Minister Office - Routine Travel		034	55060	60460	5718	5509781	\$7.50
MoTi	MAIN, GRANT M	NOV-12	SELF SERV		Yes	27-Oct-11	Public Transit	Deputy Minister Office - Routine Travel		034	55060	60460	5718	5509781	\$2.50
MoTi	MAIN, GRANT M	JAN-12	SELF SERV	ER1449503	Yes	30-Nov-11	Lodging	Deputy Minister - Routine Travel	Vancouver, BC	034	55060	60460	5718	5509781	\$149.30
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$30.50
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	18-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	09-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	09-Nov-11	Per Diem	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$22.75
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	17-Nov-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$7.50
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$7.50
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$5.00
MoTi	MAIN, GRANT M	JAN-12	SELF SERV		Yes	30-Nov-11	Miscellaneous	Deputy Minister - Routine Travel		034	55060	60460	5718	5509781	\$4.50
MoTi	MAIN, GRANT M	JAN-12	AP	MOLCAN DEC11	Yes			M/C		034	55060	60460	5711	5509781	\$218.75
MoTi	MAIN, GRANT M	JAN-12	AP		Yes			M/C		034	55060	60460	5711	5509781	\$580.16
MoTi	MAIN, GRANT M	JAN-12	AP		Yes			M/C		034	55060	60460	5711	5509781	\$1,160.32
MoTi	MAIN, GRANT M	NOV-12	AP	MOLCAN NOV11	Yes			M/C		034	55060	60460	5711	5509781	\$490.56
MoTi	MAIN, GRANT M	NOV-12	AP		Yes			M/C		034	55060	60460	5711	5509781	\$1,226.40
MoTi	MAIN, GRANT M	NOV-12	AP		Yes			M/C		034	55060	60460	5711	5509781	\$1,716.96
MoTi	MAIN, GRANT M	OCT-12	AP	MOLCAN SEP11	Yes			M/C		034	55060	60460	5711	5509781	\$51.52
MoTi	MAIN, GRANT M	OCT-12	AP		Yes			M/C		034	55060	60460	5711	5509781	\$468.44
\$9,674.49															

Please note the distribution amount includes HST