CORP Travel Information Approved Travel Run Date: 17-JAN-12 Run Time: 03.25.28 PM Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Expense Justification Group	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
ER1412703		2011/08/21	Morden Colliery_Strathcona 20-21 August	HALLS, LORI D	SEP-12	3 Vehicle costs, see smarttec calculation; own vehicle, allowable cost \$141.72 for gas			2011/08/20		
			Morden Colliery_Strathcona 20-21 August	HALLS, LORI D	SEP-12	3 LD Travel status from 10am August 20 to 6:30 August 21	Per Diem	L&D_Only_Rates	2011/08/20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
	95.86	2011/08/21	Morden Colliery_Strathcona 20-21 August	HALLS, LORI D	SEP-12	5.10	Lodging		2011/08/20	0.00	Other BC
	36.61	2011/08/21	Morden Colliery_Strathcona 20-21 August	HALLS, LORI D	SEP-12	3 BD	Per Diem	B&D_Only_Rates	2011/08/21	0.00	
	STOB 5718: 302.23										
ER1417045	27.03	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Private accommodation	Lodging		2011/08/08	0.00	Other BC
	27.03	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Private accommodation	Lodging		2011/08/09	0.00	Other BC
			Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12		Per Diem	B&D_Only_Rates	2011/08/11		
	57.70	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Ferry from Tsawwassen to Swartz Bay	Miscellaneous		2011/08/14	0.00	
			Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 s.15 Cranbrook	Lodging		2011/08/11	0.00	Cranbrook, BC
	36.61	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Lunch and dinner only	Per Diem	L&D Only Rates	2011/08/08	0.00	
	3.33	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Picked up at 805 Comox Street and dropped off at Environment office in Penticton. Picked up at Environment office and dropped off at 805 Comox Street later that day	Mileage		2011/08/09	7.00	
	45.98	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3	Per Diem	Full_Day_Rates	2011/08/14	0.00	
			Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Alberta	Lodging		2011/08/10		
			Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3	Lodging		2011/08/12	0.00	Nelson, BC
	45.98	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Full day per diems	Per Diem	Full_Day_Rates	2011/08/09	0.00	
	262.97	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Allowable portion of mileage, used own vehicle - see calculation on breakdown sheet. No car rental available from Victoria to Penticton - flight and taxi is approx. \$291.90	Miscellaneous		2011/08/08	0.00	
	45.98	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Full day per diem	Per Diem	Full_Day_Rates	2011/08/12	0.00	
	356.19	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Allowable portion of mileage, used own vehicle - see calculation on breakdown sheet. No car rental available from Nelson to Victoria, no car rental available from Nelson to Castlegar/Cranbrook.	Mileage		2011/08/14	748.00	
	97.77	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 s.15	Lodging		2011/08/13	0.00	Nelson, BC
	45.98	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3		Full_Day_Rates	2011/08/13	0.00	
	29.69	2011/08/14	Kootenay Okanagan-meetings with staff and stakeholders	HALLS, LORI D	SEP-12	3 Breakfast and lunch only	Per Diem	B&L Only Rates	2011/08/10	0.00	
	STOB 5718: 1,527.98										
ED1100101	20.01	0044/00/00	M. F. J. O. H. O. J. D. J. O. W. ENGOL.	LIALLO LODED	00T 40	0 10 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D. Di	DAD OIL DIE	0014/00/04	0.00	
ER1422101			Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum		OCT-12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Per Diem	B&D_Only_Rates	2011/09/21		
			Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum		OCT-12	<u> </u>	Miscellaneous		2011/09/22		
	13.87	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum		OCT-12	8.13	Miscellaneous		2011/09/20	0.00	
	173.94	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 s.15	Lodging		2011/09/22	0.00	Vancouver, BC
	36.61	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 Lunch and dinner rates only	Per Diem	L&D_Only_Rates	2011/09/19	0.00	
	13.51	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	Taxi fare from to ENGO meeting s.15	Miscellaneous		2011/09/20	0.00	
	31.53	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 Taxi from s.15 (ENGO meeting)	Miscellaneous		2011/09/22	0.00	
	20.31	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 Breakfast only	Per Diem	Breakfast_Only_Rates	2011/09/23	0.00	
	12.97	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	Taxi from Creekside Community Centre (conference) to Harbour Air	Miscellaneous		2011/09/23	0.00	
	20.31	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 Breakfast only (lunch and dinner provided)	Per Diem	Breakfast_Only_Rates	2011/09/22	0.00	
	11.89	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	Taxi from Creekside Community Centre to s.15	Miscellaneous		2011/09/21	0.00	
	173.94	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and	HALLS, LORI D	OCT-12	3	Lodging		2011/09/19	0.00	Vancouver, BC
	173.94	2011/09/23	Healthy by Nature Forum Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 s.15	Lodging		2011/09/20	0.00	Vancouver, BC
	7.62	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and	HALLS, LORI D	OCT-12	3 ADM was picked up at Ha high costs of taxi and parking	Mileage		2011/09/23	16.00	<u> </u>
			Healthy by Nature Forum			for a week (Harbour Air to s.22					
			Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum		OCT-12	3 s.15	Lodging		2011/09/21		Vancouver, BC
	30.81	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3 Community Centre (conference)	Miscellaneous		2011/09/22	0.00	

FOI ENV ADM Halls Lori Travel Sept 2 to Nov 30 2011

CORP Travel Information Approved Travel Run Date: 17-JAN-12 Run Time: 03.25.28 PM Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period			Expense Type	Per Diem Type	Expense	Km	Destination
						Group				Start Date		
	12.43		Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3	Taxi from Hotel to Creekside Community Centre (conference)	Miscellaneous		2011/09/23	0.00	
	45.98		Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3		Per Diem	Full_Day_Rates	2011/09/20	0.00	
	7.62		Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3	ADM was driven to Harbour Air (from s.22) to alleviate parking fees for a	Mileage		2011/09/19	16.00	
	16.04	2011/09/23	Meetings with South Coast Region Staff, ENGO's meeting, and Healthy by Nature Forum	HALLS, LORI D	OCT-12	3	Taxi from s.15 to Creekside Community Centre (for the conference)	Miscellaneous		2011/09/21	0.00	
	STOB 5718: 1,025.40											
ER1437318	23.42		Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12	3	Parking at Victoria Airport	Miscellaneous		2011/11/01	0.00	
			Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12			Per Diem	L&D_Only_Rates	2011/10/31	0.00	
	16.19		Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12	3	Mileage from victoria Airport to s.22	Mileage		2011/11/01	34.00	
	122.48		Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12	3	s.15	Lodging		2011/10/31	0.00	Vancouver, BO
	9.37		Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12	3	Taxi from Airport to s.15	Miscellaneous		2011/10/31	0.00	
	11.90		Attend Provincial Leadership Team Meeting with COS and Compliance & Enforcement Working Group for BC Parks	HALLS, LORI D	NOV-12	3	Travel from 2975 Jutland to Airport	Mileage		2011/10/31	25.00	
	STOB 5718: 219.97											
KIMM-BMO s.17, s.22		2011/12/03		BANK OF MONTREAL (MASTERCARD)	DEC-12	3	HELIJET/LORI HALLS/VIC-VAN/DEC 5/11/PARF CONFERENCE				0.00	
\$.17, \$.22	STOB 5711: 279.00											
KIMM-BMO-	300.00	2011/10/03		BANK OF MONTREAL (MASTERCARD)	DEC-12	3	HARBOUR AIR/LORI HALLS/VIC-VAN/SEP 19/11/VAN-VIC/SEP 23/11			+	0.00	
s.17, s.22	STOB 5711: 300.00			, , , , , , , , , , , , , , , , , , , ,								
	Total Dist Amt: 3.654.58										Total Km: 846.00	

CORP Travel Information Approved Travel Run Date: 17-JAN-12 Run Time: 03.23.04 PM Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Travel Group	o ·	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
s.17, s.22	449.25	2011/09/22		ATHLONE TRAVEL (OAK BAY) LTD.	OCT-12	2	FLIGHT/SEPT 30/VIC TO VAN/J.STANDEN				0.00	
	STOB 5712: 449.25											
ER1380276	<210.37>	2011/04/29	Minerals North conference - Stewart BC	STANDEN, JAMES ALLAN	SEP-12	2	Minerals North conference - Stewart BC				0.00	
	210.37	2011/04/29	Minerals North conference - Stewart BC	STANDEN, JAMES ALLAN	SEP-12	2	Minerals North conference - Stewart BC				0.00	
	STOB 5718: 0.00											
ER1388502	<640.52>	2011/06/10	RCBC Annual Meeting	STANDEN, JAMES ALLAN	SEP-12	2	RCBC Annual Meeting				0.00	
	640.52	2011/06/10	RCBC Annual Meeting	STANDEN, JAMES ALLAN	SEP-12	2	RCBC Annual Meeting				0.00	
	STOB 5718: 0.00											
ER1415300	25.45	2011/08/25	HR Issues	STANDEN, JAMES ALLAN	SEP-12	2		Per Diem	Dinner_Only_Rates	2011/08/22	0.00	
	103.59	2011/08/25	HR Issues	STANDEN, JAMES ALLAN	SEP-12	2	3 day Budget rental	Car Rental		2011/08/25	0.00	Kamloops
		2011/08/25		STANDEN, JAMES ALLAN	SEP-12		fuel for rental car	Miscellaneous		2011/08/25	0.00	
		2011/08/25		STANDEN, JAMES ALLAN	SEP-12	2		Per Diem	Full_Day_Rates	2011/08/23	0.00	
		2011/08/25		STANDEN, JAMES ALLAN	SEP-12		personal vehicle pick-up at airport	Mileage		2011/08/25	10.00	
		2011/08/25		STANDEN, JAMES ALLAN	SEP-12		Taxi from home to airport	Public Transit		2011/08/22	0.00	
	26.79	2011/08/25	HR Issues	STANDEN, JAMES ALLAN	SEP-12	2		Per Diem	B&L_Only_Rates	2011/08/25	0.00	
		2011/08/25		STANDEN, JAMES ALLAN	SEP-12	2	Private accommodations	Lodging		2011/08/22	0.00	Kamloops, BC
		2011/08/25	HR Issues	STANDEN, JAMES ALLAN	SEP-12	2		Per Diem	Full_Day_Rates	2011/08/24	0.00	
	STOB 5718: 355.29											
ER1420008	12.61	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Taxi to ariport	Public Transit		2011/09/19	0.00	
	43.75	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	Full_Day_Rates	2011/09/19	0.00	
	26.79	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	B&L_Only_Rates	2011/09/23	0.00	
	4.05	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/09/13	0.00	
	0.45	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/05/24	0.00	
	43.75	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	Full_Day_Rates	2011/09/22	0.00	
	4.05	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Parking at helijet (meeting with EC in Vancouver)	Miscellaneous		2011/05/27	0.00	
	3.38	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Parking at UVic (PCIC Board meeting)	Miscellaneous		2011/07/27	0.00	
	13.51	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Taxi from airport to home	Public Transit		2011/09/23	0.00	
	26.79	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Dinner provided	Per Diem	B&L_Only_Rates	2011/09/20	0.00	
	2.25	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/05/17	0.00	
	17.57	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Shuttle from airport ot hotel	Public Transit		2011/09/19	0.00	
	1.13	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/05/10	0.00	
	32.59	2011/09/23		STANDEN, JAMES ALLAN	OCT-12	2	Lunch provided	Per Diem	B&D_Only_Rates	2011/09/21	0.00	
	17.57	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Shuttle from hotel to airport	Public Transit		2011/09/23	0.00	
	1.80	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Parking at UVic	Miscellaneous		2011/05/19	0.00	

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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
	3.38	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	parking in Kamloops	Miscellaneous		2011/08/24	0.00	
	3.15	2011/09/23	Conference on Canadian Stewardship/Misc Parking	STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/05/02	0.00	
	STOB 5718: 258.57											
ER1426422	34.53	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Car Rental		2011/10/06	0.00	Kamloops
			Regional visits	STANDEN, JAMES ALLAN	OCT-12		Parking at Uvic for Exec retreat	Miscellaneous		2011/09/09	0.00	
			Regional visits	STANDEN, JAMES ALLAN	OCT-12		Fuel for rental car	Miscellaneous		2011/10/06	0.00	
	32.59	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	L&D_Only_Rates	2011/10/05	0.00	
	32.59	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	L&D_Only_Rates	2011/09/30	0.00	
	19.64	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	Lunch_Only_Rates	2011/09/29	0.00	
	4.76	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Personal vehicle to and from airport	Mileage		2011/10/05	10.00	
	7.14	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Personal vehicle to and from Helijet for UBCM	Mileage		2011/09/29	15.00	
	4.05	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Parking at Helijet	Miscellaneous		2011/09/29	0.00	
	27.03	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Private accommodations	Lodging		2011/10/05	0.00	Kamloops, BC
	7.21	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	fuel for rental car	Miscellaneous		2011/10/01	0.00	
	27.03	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Airport parking	Miscellaneous		2011/10/01	0.00	
	27.03	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12		Parking at airport	Miscellaneous		2011/10/06	0.00	
	43.75	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	Full_Day_Rates	2011/10/06	0.00	
	32.59	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2		Per Diem	B&D_Only_Rates	2011/10/03	0.00	
			Regional visits	STANDEN, JAMES ALLAN	OCT-12		Personal vehicle to and from airport	Mileage		2011/09/30	10.00	
			Regional visits	STANDEN, JAMES ALLAN	OCT-12		Parking for ADMs weekly Roundtable meeting	Miscellaneous		2011/10/07	0.00	
			Regional visits	STANDEN, JAMES ALLAN	OCT-12			Car Rental		2011/09/30		Kamloops
			Regional visits	STANDEN, JAMES ALLAN	OCT-12			Per Diem	Lunch_Only_Rates	2011/09/28	0.00	
	134.76	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Personal vehicle to Nanaimo and return - myself and twop other MOE employees	Mileage		2011/10/03	283.00	
	7.14	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12		Personal vehicle to and from Helijet for UBCM	Mileage		2011/09/28	15.00	
	4.05 STOB 5718: 545.00	2011/10/07	Regional visits	STANDEN, JAMES ALLAN	OCT-12	2	Parking at Helijet	Miscellaneous		2011/09/28	0.00	
	01000110.040.00											
ER1430550	4.50	2011/10/21	Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12	2	Parking at legislature	Miscellaneous		2011/10/18	0.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12		Parking at legislature	Miscellaneous		2011/10/19	0.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12			Lodging		2011/10/21		Other
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12		Personal vehicle to, from and around Nanaimo.	Mileage		2011/10/21	393.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12			Per Diem	L&D_Only_Rates	2011/10/20	0.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12			Per Diem	B&L_Only_Rates	2011/10/21	0.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12		Parking at legislature	Miscellaneous	/- /-	2011/10/04	0.00	
			Nanaimo staff visit	STANDEN, JAMES ALLAN	OCT-12		Parking at legislature	Miscellaneous		2011/10/18	0.00	
	STOB 5718: 368.83											
ER1440490	4.50	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	parking at Mindlab presentation	Miscellaneous		2011/10/26	0.00	
	8.11	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	Skytrain day pass for visit to Surrey office	Public Transit		2011/10/27	0.00	
	4.50	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	Parking at Quarterly Exec Meeting	Miscellaneous		2011/10/28	0.00	
	174.96	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Lodging		2011/11/02	0.00	Other
	3.15	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	Parking at Long Service Awards reception	Miscellaneous		2011/10/27	0.00	
	4.76	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	Personal vehicle pick-up at airport	Mileage		2011/11/04	10.00	
	43.75	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Per Diem	Full_Day_Rates	2011/11/02	0.00	
			regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Per Diem	Dinner_Only_Rates	2011/10/31	0.00	
	32.59	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Per Diem	B&D_Only_Rates	2011/11/03	0.00	
			regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2	taxi from home ot airport	Public Transit		2011/10/31	0.00	
	203.78	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Lodging		2011/11/04	0.00	Prince George, BC
	43.75	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Per Diem	Full_Day_Rates	2011/11/01	0.00	
	26.79	2011/11/04	regional visit to Smithers and PG	STANDEN, JAMES ALLAN	NOV-12	2		Per Diem	B&L_Only_Rates	2011/11/04	0.00	
	STOB 5718; 588,70											

FOI ENV ADM Standen Jim Travel Sept 2 to Nov 30 2011

CORP Travel Information Approved Travel Run Date: 17-JAN-12 Run Time: 03.23.04 PM Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name		Trave	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
FAIRHOLM-BMO- s.17, s.22	262.04	2011/12/03		BANK OF MONTREAL (MASTERCARD)	DFC-12	2	ATHLONE TRAVEL/J.STANDEN/NOV 30/VIC-VAN-VIC	+			0.00	
s.17, s.22	STOB 5711: 262.04				1	Ē						
FAIRHOLM-BMO s.17, s.22	205.12	2011/11/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	CENTRAL MOUNTAIN AIR/FLIGHT NOV 2/SMITHERS- PR.GEORGE/J.STANDEN				0.00	
	50.00	2011/11/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	ATHLONE TRAVEL/FLIGHT OCT 31/PROCESSEING FEE/				0.00	
	722.25	2011/11/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	ATHLONE TRAVEL/FLIGHT OCT 31/VIC- PR.GEORGE/J.STANDEN				0.00	
	STOB 5712: 977.37											
FAIRHOLM-BMO- s.17, s.22	25.00	2011/10/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	ATHLONE TRAVEL/PROCESSING FEE/OCT 6/J.STANDEN				0.00	
	168.12	2011/10/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	ATHLONE TRAVEL/FLIGHT OCT 5/VIC- KAMLOOPS/J.STANDEN				0.00	
	228.22	2011/10/03		BANK OF MONTREAL (MASTERCARD)	NOV-12	2	ATHLONE TRAVEL/FLIGHT OCT 6/WILLIAMS LK- VICTORIA/J.STANDEN				0.00	
	STOB 5712: 421.34											
FAIRHOLM-BMO s.17, s.22	45.00	2011/09/03		BANK OF MONTREAL (MASTERCARD)	SEP-12	2	ATHLONE TRAVEL/PROCESSING FEE/J.STANDEN/AUG 25/11				0.00	
	50.00	2011/09/03		BANK OF MONTREAL (MASTERCARD)	SEP-12	2	ATHLONE TRAVEL/PROCESSING FEES/J.STANDEN/AUG 22/11				0.00	
	426.25	2011/09/03		BANK OF MONTREAL (MASTERCARD)	SEP-12	2	ATHLONE TRAVEL/VIC TO KAMLOOPS/AUG 22/J.STANDEN				0.00	
	120.00	2011/09/03		BANK OF MONTREAL (MASTERCARD)	SEP-12	2	ATHLONE TRAVEL/VAN TO VIC/AUG 25/11/J.STANDEN				0.00	
	75.00	2011/09/03		BANK OF MONTREAL (MASTERCARD)	SEP-12	2	AIR CANADA/CHANGE FEE /J.STANDEN/AUG 25/11				0.00	
	STOB 5712: 716.25											
ITD4 400000	070.00	0044/00/00		LIEU LET INTERNATIONAL INC	0.07.40		LINA OTANDENIA (O MANO PITAL OED COM	-	-		0.00	
ITR1433368	876.00 STOB 5711: 876.00	2011/09/29		HELIJET INTERNATIONAL INC.	OCT-12	2	JIM STANDEN VIC-VANC RTTN SEP, 2011		-	_	0.00	
	3108 3/11: 8/6.00				+	\vdash		-		+		
ITR1434787	438.00	2011/10/27	ACCOUNT 101743	HELIJET INTERNATIONAL INC.	NOV-12	2	OCT 27/VIC-VAN-RETURN/J.STANDEN	 	+	+	0.00	
	STOB 5711: 438.00										0.00	
	Total Dist Amt: 6.256.64				-	-					Total Km: 746.00	

FOI ENV ADM Zacharias Mark Travel Sept 2 to Nov 30 2011

CORP Travel Information Approved Travel Run Date: 17-JAN-12 Run Time: 03.24.18 PM Client:048 Environment

Travel Number	Dist Amt	Invoice Date	Travel Description	Supplier Name	Period Name	Trave	el Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination
ER1423260	54.41	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3	Taxi home from airport	Miscellaneous		2011/09/23	0.00	
	261.85	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3	Car Rental Avis (Ontario)	Car Rental		2011/09/23	0.00	Other
	27.23	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3		Per Diem	Dinner_Only_Rates	2011/09/20	0.00	
	27.03	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3	Gas for the rental car	Miscellaneous		2011/09/23	0.00	
	36.61	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3		Per Diem	L&D Only Rates	2011/09/18	0.00	
	36.61	2011/09/23	Required Course in Ontario	ZACHARIAS, MARK A	OCT-12	3		Per Diem	L&D Only Rates	2011/09/23	0.00	
	STOB 5718: 443.74											
ER1433683	13.51	2011/10/27	Conference in Vancouver (Coast Salish Sea)	ZACHARIAS, MARK A	NOV-12	3	Parking at the Airport	Miscellaneous		2011/10/26	0.00	
	134.51	2011/10/27	Conference in Vancouver (Coast Salish Sea)	ZACHARIAS, MARK A	NOV-12	3	modation in Vancouver at the s.15	Lodging		2011/10/26	0.00	Vancouver, BC
	20.31		Conference in Vancouver (Coast Salish Sea)	ZACHARIAS, MARK A	NOV-12			Per Diem	Breakfast_Only_Rates	2011/10/27	0.00	
		2011/10/27	Conference in Vancouver (Coast Salish Sea)	ZACHARIAS, MARK A	NOV-12	3		Per Diem	Dinner_Only_Rates	2011/10/26	0.00	
	STOB 5718: 195.56											
ER1443680			Nanaimo to attend the VIU Coastal Research Meeting	ZACHARIAS, MARK A	NOV-12	3	Budget	Car Rental		2011/11/22	0.00	Victoria Other
	18.14	2011/11/22	Nanaimo to attend the VIU Coastal Research Meeting	ZACHARIAS, MARK A	NOV-12	3	Gas for rental car (Petro Canada)	Miscellaneous		2011/11/22	0.00	
	STOB 5718: 57.69											
						_		1				
ER1446499			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12			Mileage		2011/11/25	60.00	
			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12			Per Diem	Breakfast_Only_Rates	2011/11/25	0.00	
			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12			Per Diem	Full_Day_Rates	2011/11/24	0.00	
			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12		Robbins Parking	Miscellaneous		2011/11/24	0.00	
			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12		Overnight in s.15	Lodging		2011/11/24		Calgary, AB
			Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12		Taxi (Associated Cabs)	Miscellaneous		2011/11/24	0.00	
		2011/11/25	Calgary for CAPP meeting	ZACHARIAS, MARK A	DEC-12	3	Taxi - Black Top	Miscellaneous		2011/11/25	0.00	
	STOB 5718: 369.65											
		0044/44/55		DANK OF HOUTER AMOTE ::-	DE0 45		WEST IET MARK TARINARIA STRANGARDANISA STRANGARDANI	-		-		
HILL-BMO- s.17, s.22		2011/11/03		BANK OF MONTREAL (MASTERCARD)	DEC-12		WESTJET/MARK ZACHARIAS/TRANSACTION FEES	-		-	0.00	
0.11, 0.22		2011/11/03		BANK OF MONTREAL (MASTERCARD)	DEC-12	_	WESTJET/MARK ZACHARIAS/VIC-CAL/NOV 24/11	-		-	0.00	
	378.87	2011/11/03		BANK OF MONTREAL (MASTERCARD)	DEC-12	3	AIR CANADA/MARK ZACHARIAS/CAL-VAN/NOV 24/11				0.00	
	STOB 5712: 632.99											
1704404707		00111107=	1.00011117 101710	LIST INTERNATIONAL INC	1101/11		0.07.00.078.00.1481.0571.0514.74.0145					
ITR1434787		2011/10/27	ACCOUNT 101743	HELIJET INTERNATIONAL INC.	NOV-12	3	OCT 26-27/VIC-VAN-RETURN/M.ZACHARIAS	-			0.00	
	STOB 5711: 438.00		-		-	-		-		-		
ITR1436926	558.00	2011/11/30		HELIJET INTERNATIONAL INC.	DEC-12	3	FLIGHT/ NOV 30/11 / MARK ZACKARAS/VIC-VAN- RETURN				0.00	
	STOB 5711: 558.00						INE LUNIN					
	Total Dist Amt: 2,695.63										Total Km: 60.00	