

FOI Request GCP-2012-00011
DM Travel Sept 2 - Nov 30th

Invoice Date	Invoice #	Supplier Name	Travel Description	Expense Justification	Expense Type	Per Diem Type	Destination	Amount
30-Sep-11	DRAW DOWN - 111003	SWEENEY, NEIL E*	Vancouver Meetings	Vic/Vanc Harbour Air: Sept 2, Sept 7, Sept 14, Sept 15, Sept 20, Sept 22	Air Fare	N/A	Vancouver BC	\$ 994.96
31-Oct-11	DRAW DOWN - 111103	SWEENEY, NEIL E*	Vancouver Meetings	Vic/Vanc Harbour Air: Oct 1, Oct 11, Oct 12, Oct 25, Oct 26	Air Fare	N/A	Vancouver BC	\$ 770.15
30-Nov-11	S17, S22	SWEENEY, NEIL E*	Vancouver Meetings	Vic/Vanc: Nov 24	Air Fare	N/A	Vancouver BC	\$ 273.12
30-Nov-11	DRAW DOWN - 111003	SWEENEY, NEIL E*	Vancouver Meetings	Vic/Vanc Harbour Air: Nov 7, Nov 8, Nov 10, Nov 11, Nov 24, Nov 25, Nov 30	Air Fare	N/A	Vancouver BC	\$ 1,037.88
31-Dec-11	8000-111225	SWEENEY, NEIL E*	Vancouver Meetings	Vic/Vanc Bluebird Cabs Nov 24	Taxi	N/A	Vancouver BC	\$ 52.23