Ministry of Jobs, Tourism and Innovation
ADM, Shannon Baskerville
Travel Details from September 2 thru November 30, 2011

ADM, Shannon Baskervi le

ravel Number	Dist Amt	Invoice Date	ravel Description	Recoverable ax Amount	Distribution otal Amount	Supp ier Name	Expense Authority Name	Period Name	Report Supplier Num	ravel Group	Expense ustification	Expense ype	Per Diem ype	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
7 0075SEP11	300.00	2011/09/30		36.00	336.00	HARBOUR AIR LTD.		NOV-12		3	VIC/VAN FLIGHTS				0	0 00		51 93	10161	5111111
	STOB 5711: 300.00																			
				36 00	**336 00**															
ER1 29377	22.52	2011/10/07	GNPI Roundtab e In Kelowna	2. 8	25.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Parking @ Victor a Airport (overnight)	M sce laneous		2011/10/06	1	0 00		51 93	10161	5111111
	26.67	2011/10/07	GNPI Roundtab e In Kelowna	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Drive to airport and rtn (56 km)	M leage		2011/10/06	1	56 00		51 93	10161	5111111
	18.92	2011/10/07	GNPI Roundtab e In Kelowna	2.08	21.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi from Hotel to Meeting	M sce laneous		2011/10/07	1	0 00		51 93	10161	5111111
	37.8	2011/10/07	GNPI Roundtab e In Kelowna	.16	2.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi from Kelowna Airport to Hotel	M sce laneous		2011/10/06	1	0 00		51 93	10161	5111111
	102.92	2011/10/07	GNPI Roundtab e In Kelowna	11.32	11 .2	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Overnight in Ke owna	Lodging		2011/10/06	1	0 00	Ke owna, BC	51 93	10161	5111111
	27.23	2011/10/07	GNPI Roundtab e In Kelowna	3.27	30.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Claim: Dinner only	Per D em	Dinner Only Rates	2011/10/06	1	0 00		51 93	10161	5111111
	18.02	2011/10/07	GNPI Roundtab e In Kelowna	1.98	20.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi from Meeting to Hotel	M sce laneous		2011/10/07	1	0 00		51 93	10161	5111111
	36.61	2011/10/07	GNPI Roundtab e In Kelowna	.39	1.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Claim: Breakfast and Dinner (lunch prov ded @ meeting)	Per Diem	B&D Only Rates	2011/10/07	1	0 00		51 93	10161	5111111
	39.6	2011/10/07	GNPI Roundtab e In Kelowna	.36	.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi from Hotel to Kelowna Airport	M sce laneous		2011/10/07	1	0 00		51 93	10161	5111111
	STOB 5718: 330.37																			
				35 38	**365 75**															
ER1 3318	26.67	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	1.33	28.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Travel: Home to Victoria Airport and Return - 56 km	M leage		2011/10/2	1	56 00		51 93	10161	5111111
	125.23	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	13.78	139.01	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Hotel - Overnight in Vancouver	Lodging		2011/10/23	1	0 00	Vancouver, BC	51 93	10161	5111111
	9.01	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	0.99	10.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi - He ijet to Harbour Air to get personal veh cle (V ctoria) - LMID Van Sta f Mtg	M sce laneous		2011/10/19	1	0 00		51 93	10161	5111111
	27.23	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	3.27	30.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Claim: Dinner (5:35pm fl ght to Van)	Per D em	Dinner_Only_Rates	2011/10/23	1	0 00		51 93	10161	5111111
	8.11	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	0.89	9.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Parking - JTI Ex comm	M sce laneous		2011/0 /0	1	0 00		51 93	10161	5111111
	37.8	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	.16	2.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi - from mtg to Vancouver Airport	M sce laneous		2011/10/2	1	0 00		51 93	10161	5111111
	6.76	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	0.7	7.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Translink - Vancouver Airport to Downtown Van - LMI Presentation	M sce laneous		2011/10/23	1	0 00		51 93	10161	5111111
	29.69	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	3.56	33.25	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Claim: Breakfast and Lunch (Depart Van @ 3:15pm)	Per Diem	B&L_Only_Rates	2011/10/2	1	0 00		51 93	10161	5111111
	22.99	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	2.76	25.75	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12	s.22	3	Claim: 1/2 day per diem (left off ce be ore 1pm; arrived Victoria @ 6:30pm)	Per Diem	Half_Day_Rates	2011/11/03	1	0 00		51 93	10161	5111111
	.05	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	0. 5	.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Parking: Hel jet (Vic oria) - ASPECT Conference	M sce laneous		2011/11/03	1	0 00		51 93	10161	5111111
	13.51	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	1. 9	15.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Parking - Victoria Airport	M sce laneous		2011/10/2	1	0 00		51 93	10161	5111111
	.05	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	0. 5	.50	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Parking - JTI DMO	M sce laneous		2011/09/30	1	0 00		51 93	10161	5111111
	22.52	2011/11/03	M sc Travel - MAC mtg (Jan 11); Ex Comm; Van Sta f Mtg; LMI Presentat on; ASPECT Con erence	2. 8	25.00	BASKERVILLE, SHANNON L	JACOBS, MURRAY	NOV-12		3	Taxi - to MAC mtg from Harbour Air	M sce laneous		2011/01/28	1	0 00		51 93	10161	5111111
	STOB 5718: 337.66																			
				36 34	**374 00**															
HA11000 8NOV s.17	117.92	2011/11/29	ACCT HA11000 8 NOV	0.00	117.92	HARBOUR AIR LTD.		NOV-12		3	ACCT HA11000 8 NOV				0	0 00		51 93	10161	5111111
	STOB 5711: 117.92																			
				0 00	**117 92**															
ITR1 3 33	219.00	2011/10/19		26.28	2 5.28	HELIJET INTERNATIONAL INC.		NOV-12		3	VIC/VAN FLIGHTS				0	0 00		51 93	10161	5111111
	STOB 5711: 219.00																			
				26 28	**245 28**															
ITR1 35279	38.00	2011/11/03		52.56	90.56	HELIJET INTERNATIONAL INC.		DEC-12		3	VIC/VAN/RTRN NOV 3				0	0 00		51 93	10161	5111111
	STOB 5711: 38.00																			
				52 56	**490 56**															
WHITFORD12NOV s.17	186.0	2011/11/03		22.32	208.36	BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0 00		51 93	10161	5111111
	STOB 5711: 186.0																			
	50. 0	2011/11/03		0.00	50. 0	BANK OF MONTREAL (MASTERCARD)		JAN-12		3					0	0 00		51 93	10161	5111111
	STOB 5735: 50. 0																			
				22 32	**258 76**															
WHITFORD12OC s.17	659.12	2011/10/03		79.09	738.21	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	AIR CANADA				0	0 00		51 93	10161	5111111
	260.12	2011/10/03		31.21	291.33	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	WESTJET				0	0 00		51 93	10161	5111111
	STOB 5712: 919.2																			
				110 31	**1 029 55**															
WHITFORD12SEP s.17	< 5.00>	2011/09/03		-5. 0	-50. 0	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	TIER ONE TRAVEL - REFUND OF OVERPAYMENT				0	0 00		51 93	10161	5111111
	STOB 5713: < 5.00>																			
				<5 40>	**<50 40>**															
	otal Dist Amt: 2 853 63			**otal Recoverable ax Amount: 313 79**	**otal Distribution otal Amount: 3 167 42**											**otal Km: 112 00**				

2012-02-01

Page 1
JTI-2012-00009

Ministry of Jobs, Tourism and Innovation
ADM, Sandra Carroll
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Sandra Carroll

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
ER1420798	154.32	2011/09/23	Various Meetings: Kelowna/Vancouver	16.98	171.30	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Overnight in Vancou	Lodging		2011/09/22	1	0.00	Vancouver, BC	51985	54350	5111111
	9.01	2011/09/23	Various Meetings: Kelowna/Vancouver	0.99	10.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from Helijet to G	Miscellaneous		2011/09/21	1	0.00		51985	54350	5111111
	33.33	2011/09/23	Various Meetings: Kelowna/Vancouver	1.67	35.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Mileage to/from hom	Mileage		2011/07/25	1	70.00		51985	54350	5111111
	42.75	2011/09/23	Various Meetings: Kelowna/Vancouver	4.70	47.45	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from Kelowna ai	Miscellaneous		2011/07/25	1	0.00		51985	54350	5111111
	320.68	2011/09/23	Various Meetings: Kelowna/Vancouver	35.27	355.95	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	s.15 - th	Lodging		2011/08/25	1	0.00	Ottawa, ON	51985	54350	5111111
	40.54	2011/09/23	Various Meetings: Kelowna/Vancouver	4.46	45.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Victoria Ai	Miscellaneous		2011/08/25	1	0.00		51985	54350	5111111
	16.67	2011/09/23	Various Meetings: Kelowna/Vancouver	0.83	17.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Mileage to airport fro	Mileage		2011/08/22	1	35.00		51985	54350	5111111
	12.16	2011/09/23	Various Meetings: Kelowna/Vancouver	1.34	13.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Harbour A	Miscellaneous		2011/08/19	1	0.00		51985	54350	5111111
	29.69	2011/09/23	Various Meetings: Kelowna/Vancouver	3.56	33.25	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Overnight in Vancou	Per Diem	B&L_Only_Rates	2011/09/22	1	0.00		51985	54350	5111111
	29.69	2011/09/23	Various Meetings: Kelowna/Vancouver	3.56	33.25	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	In Ottawa - BREAKF	Per Diem	B&L_Only_Rates	2011/08/23	1	0.00		51985	54350	5111111
	27.48	2011/09/23	Various Meetings: Kelowna/Vancouver	3.02	30.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from airport to H	Miscellaneous		2011/08/22	1	0.00		51985	54350	5111111
	36.61	2011/09/23	Various Meetings: Kelowna/Vancouver	4.39	41.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	9:30 Heli to Vancouv	Per Diem	L&D_Only_Rates	2011/09/21	1	0.00		51985	54350	5111111
	36.61	2011/09/23	Various Meetings: Kelowna/Vancouver	4.39	41.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	4:15 am Departure fr	Per Diem	B&D_Only_Rates	2011/07/25	1	0.00		51985	54350	5111111
	9.91	2011/09/23	Various Meetings: Kelowna/Vancouver	1.09	11.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from hotel to co	Miscellaneous		2011/08/23	1	0.00		51985	54350	5111111
	12.16	2011/09/23	Various Meetings: Kelowna/Vancouver	1.34	13.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Harbour A	Miscellaneous		2011/09/08	1	0.00		51985	54350	5111111
	9.01	2011/09/23	Various Meetings: Kelowna/Vancouver	0.99	10.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from hotel to He	Miscellaneous		2011/09/22	1	0.00		51985	54350	5111111
	8.33	2011/09/23	Various Meetings: Kelowna/Vancouver	0.92	9.25	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Harbour A	Miscellaneous		2011/08/12	1	0.00		51985	54350	5111111
	10.14	2011/09/23	Various Meetings: Kelowna/Vancouver	1.12	11.26	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Harbour A	Miscellaneous		2011/09/07	1	0.00		51985	54350	5111111
	9.01	2011/09/23	Various Meetings: Kelowna/Vancouver	0.99	10.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from hotel to co	Miscellaneous		2011/08/24	1	0.00		51985	54350	5111111
	27.23	2011/09/23	Various Meetings: Kelowna/Vancouver	3.27	30.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Noon departure from	Per Diem	Dinner_Only_Rates	2011/08/22	1	0.00		51985	54350	5111111
	13.51	2011/09/23	Various Meetings: Kelowna/Vancouver	1.49	15.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at Helijet	Miscellaneous		2011/09/23	1	0.00		51985	54350	5111111
	33.78	2011/09/23	Various Meetings: Kelowna/Vancouver	3.72	37.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Taxi from hotel to air	Miscellaneous		2011/08/25	1	0.00		51985	54350	5111111
	20.31	2011/09/23	Various Meetings: Kelowna/Vancouver	2.44	22.75	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Overnight in Ottawa	Per Diem	Breakfast_Only_Rate	2011/08/25	1	0.00		51985	54350	5111111
	45.98	2011/09/23	Various Meetings: Kelowna/Vancouver	5.52	51.50	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Overnight in Ottawa	Per Diem	Full_Day_Rates	2011/08/24	1	0.00		51985	54350	5111111
	13.51	2011/09/23	Various Meetings: Kelowna/Vancouver	1.49	15.00	CARROLL, SANDRA	FARKAS, GEORGE	SEP-12		3	Parking at airport	Miscellaneous		2011/07/25	1	0.00		51985	54350	5111111
	STOB 5718: 1,002.42																			
				109.53	**1,111.95**															
ER1423225	36.61	2011/09/29	UBCM Meetings in Vancouver	4.39	41.00	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12	s.22	3	11:30 Heli to Vancou	Per Diem	L&D_Only_Rates	2011/09/26	1	0.00		51985	54350	5111111
	154.32	2011/09/29	UBCM Meetings in Vancouver	16.98	171.30	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	s.15	Lodging		2011/09/29	1	0.00	Vancouver, BC	51985	54350	5111111
	9.01	2011/09/29	UBCM Meetings in Vancouver	0.99	10.00	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Taxi to hotel	Miscellaneous		2011/09/29	1	0.00		51985	54350	5111111
	45.98	2011/09/29	UBCM Meetings in Vancouver	5.52	51.50	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	6:30 am departure vi	Per Diem	Full_Day_Rates	2011/09/28	1	0.00		51985	54350	5111111
	13.51	2011/09/29	UBCM Meetings in Vancouver	1.49	15.00	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Parking at Helijet	Miscellaneous		2011/09/26	1	0.00		51985	54350	5111111
	45.98	2011/09/29	UBCM Meetings in Vancouver	5.52	51.50	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Overnight in Vancou	Per Diem	Full_Day_Rates	2011/09/29	1	0.00		51985	54350	5111111
	184.23	2011/09/29	UBCM Meetings in Vancouver	20.27	204.50	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Overnight in Van at C	Lodging		2011/09/27	1	0.00	Victoria, BC	51985	54350	5111111
	20.27	2011/09/29	UBCM Meetings in Vancouver	2.23	22.50	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Parking at Helijet	Miscellaneous		2011/09/29	1	0.00		51985	54350	5111111
	45.98	2011/09/29	UBCM Meetings in Vancouver	5.52	51.50	CARROLL, SANDRA	FARKAS, GEORGE	OCT-12		3	Overnight in Van w/7	Per Diem	Full_Day_Rates	2011/09/27	1	0.00		51985	54350	5111111
	STOB 5718: 555.89																			
				62.89	**618.78**															
ER1448273	0.23	2011/11/30	Various Meetings Victoria/Vancouver	0.03	0.26	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for DI	Miscellaneous		2011/10/17	1	0.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/17	1	7.00		51985	54350	5111111
	28.57	2011/11/30	Various Meetings Victoria/Vancouver	1.43	30.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip home/YVR	Mileage		2011/10/19	1	60.00		51985	54350	5111111
	9.01	2011/11/30	Various Meetings Victoria/Vancouver	0.99	10.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for Mi	Miscellaneous		2011/10/20	1	0.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/20	1	7.00		51985	54350	5111111
	4.05	2011/11/30	Various Meetings Victoria/Vancouver	0.45	4.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for P8	Miscellaneous		2011/10/26	1	0.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	0.50	5.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for DI	Miscellaneous		2011/10/07	1	0.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/07	1	7.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/26	1	7.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/06	1	7.00		51985	54350	5111111
	4.05	2011/11/30	Various Meetings Victoria/Vancouver	0.45	4.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Helijet for	Miscellaneous		2011/11/30	1	0.00		51985	54350	5111111
	4.05	2011/11/30	Various Meetings Victoria/Vancouver	0.45	4.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12	Not Responsive	3	Parking at Leg for Mi	Miscellaneous		2011/10/06	1	0.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	0.50	5.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for DI	Miscellaneous		2011/10/13	1	0.00		51985	54350	5111111
	4.50	2011/11/30	Various Meetings Victoria/Vancouver	0.50	5.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Leg for P8	Miscellaneous		2011/10/26	1	0.00		51985	54350	5111111
	3.81	2011/11/30	Various Meetings Victoria/Vancouver	0.19	4.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/helij	Mileage		2011/11/30	1	8.00		51985	54350	5111111
	3.33	2011/11/30	Various Meetings Victoria/Vancouver	0.17	3.50	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Roundtrip office/leg (	Mileage		2011/10/13	1	7.00		51985	54350	5111111
	13.51	2011/11/30	Various Meetings Victoria/Vancouver	1.49	15.00	CARROLL, SANDRA	FARKAS, GEORGE	DEC-12		3	Parking at Victoria Ai	Miscellaneous		2011/10/19	1	0.00		51985	54350	5111111
	STOB 5718: 161.29																			

Ministry of Jobs, Tourism and Innovation
ADM, Sandra Carroll
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Sandra Carroll

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
				14.60	175.89															
	Total Dist Amt: 1,719.60			Total Recoverable Tax Amount: 187.02	l Amount: 1,906.62											Total Km: 215.00				

Ministry of Jobs, Tourism and Innovation
ADM, Jane Burnes
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Jane Burnes

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln
CHARTRAND12OCT s.17	226.04	2011/10/03		27.12	253.16	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	VIC/VAN/RTRN SEPT 22				0	0.00		51521	22421
	206.04	2011/10/03		24.72	230.76	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	VIC/VAN/RTRN SEP 20				0	0.00		51521	22421
	STOB 5711: 432.08																		
				51.85	**483.93**														
CHARTRAND12SEP s.17	191.03	2011/09/03		22.92	213.95	BANK OF MONTREAL (MASTERCARD)		SEP-12		3	VIC/TOR AUG 23				0	0.00		51521	22421
	50.00	2011/09/03		6.00	56.00	BANK OF MONTREAL (MASTERCARD)		SEP-12		3	SERVICE FEE				0	0.00		51521	22421
	STOB 5713: 241.03																		
				28.92	**269.95**														
ER1428731	129.27	2011/10/17	business meetings in Vancouver	14.22	143.49	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	Air Can from Vic to Vanc	Air You Paid		2011/10/17	1	0.00		51521	22421
	0.00	2011/10/17	business meetings in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	Pacific Coastal, Vic - Vanc return	Air You Paid		2011/09/20	1	0.00		51521	22421
	91.33	2011/10/17	business meetings in Vancouver	10.05	101.38	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	Pacific coastal from Vanc to Vic	Air You Paid		2011/10/17	1	0.00		51521	22421
	0.00	2011/10/17	business meetings in Vancouver	0.00	0.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	Pacific Coastal, Vic - Vanc return	Air You Paid		2011/09/22	1	0.00		51521	22421
	STOB 5717: 220.60																		
	13.51	2011/10/17	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	parking at Vic airport	Miscellaneous		2011/10/17	1	0.00		51521	22421
	9.52	2011/10/17	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12	s.22	3	s.22 to Vic airport, return	Mileage		2011/09/22	1	20.00		51521	22421
	29.69	2011/10/17	business meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	s.22	Per Diem	B&L_Only_R	2011/10/17	1	0.00		51521	22421
	29.69	2011/10/17	business meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3		Per Diem	B&L_Only_R	2011/09/22	1	0.00		51521	22421
	7.88	2011/10/17	business meetings in Vancouver	0.87	8.75	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	Canada Line from YVR to downtown	Public Transit		2011/10/17	1	0.00		51521	22421
	34.23	2011/10/17	business meetings in Vancouver	3.77	38.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	taxi to Vanc airport s.22	Public Transit		2011/10/17	1	0.00		51521	22421
	29.69	2011/10/17	business meetings in Vancouver	3.56	33.25	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3		Per Diem	B&L_Only_R	2011/09/20	1	0.00		51521	22421
	68.65	2011/10/17	business meetings in Vancouver	7.55	76.20	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	taxi from airport to downtown, return	Public Transit		2011/09/20	1	0.00		51521	22421
	70.27	2011/10/17	business meetings in Vancouver	7.73	78.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	taxi from airport to downtown, return	Public Transit		2011/09/22	1	0.00		51521	22421
	13.51	2011/10/17	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	parking at Vic airport	Miscellaneous		2011/09/20	1	0.00		51521	22421
	9.52	2011/10/17	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3	s.22	Mileage		2011/09/20	1	20.00		51521	22421
	9.52	2011/10/17	business meetings in Vancouver	0.48	10.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3		Mileage		2011/10/17	1	20.00		51521	22421
	13.51	2011/10/17	business meetings in Vancouver	1.49	15.00	BURNES, ISABELLA JANE	CAMPBELL, TRACY A	OCT-12		3		Miscellaneous		2011/09/22	1	0.00		51521	22421
	STOB 5718: 339.19																		
				60.75	**620.54**														
	Total Dist Amt: 1,232.90			**Total Recoverable Tax Amount: 141.53**	**n Total Amount: 1,374.43**										**Total Km: 60.00**				

Ministry of Jobs, Tourism and Innovation
ADM, Jane Burnes
Travel Details from Sept. 2 thru to November 30, 2011

Project
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111

Ministry of Jobs, Tourism and Innovation
ADM, Grant MacKay
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Grant MacKay

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln
ER1458105	7.21	2011/09/07	Meetings in Victoria and Interviews	0.79	8.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Harbour Air to Hotel	Public Transit		2011/09/06	1	0.00		51853	54334
	9.01	2011/09/07	Meetings in Victoria and Interviews	0.99	10.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Hotel to Office	Public Transit		2011/09/07	1	0.00		51853	54334
	154.88	2011/09/07	Meetings in Victoria and Interviews	17.04	171.92	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Lodging		2011/09/06	1	0.00	Victoria, BC	51853	54334
	9.01	2011/09/07	Meetings in Victoria and Interviews	0.99	10.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Office to Harbour Air	Public Transit		2011/09/07	1	0.00		51853	54334
	29.69	2011/09/07	Meetings in Victoria and Interviews	3.56	33.25	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	B&L_Only_Rates	2011/09/07	1	0.00		51853	54334
	27.23	2011/09/07	Meetings in Victoria and Interviews	3.27	30.50	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	Dinner_Only_Rates	2011/09/06	1	0.00		51853	54334
	STOB 5718: 237.03																		
				26.64	**263.67**														
ER1458130	10.81	2011/10/26	Victoria Tourism Industry Conference	1.19	12.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Meeting to Office	Public Transit		2011/10/24	1	0.00		51853	54334
	11.71	2011/10/26	Victoria Tourism Industry Conference	1.29	13.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Helijet to meeting	Public Transit		2011/10/24	1	0.00		51853	54334
	36.61	2011/10/26	Victoria Tourism Industry Conference	4.39	41.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Per Diem	L&D_Only_Rates	2011/10/24	1	0.00		51853	54334
	9.01	2011/10/26	Victoria Tourism Industry Conference	0.99	10.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Empress to Helijet	Public Transit		2011/10/26	1	0.00		51853	54334
	7.21	2011/10/26	Victoria Tourism Industry Conference	0.79	8.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from Empress to office	Public Transit		2011/10/24	1	0.00		51853	54334
	7.21	2011/10/26	Victoria Tourism Industry Conference	0.79	8.00	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3	Taxi from office to Empress	Public Transit		2011/10/24	1	0.00		51853	54334
	175.67	2011/10/26	Victoria Tourism Industry Conference	19.32	194.99	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Lodging		2011/10/25	1	0.00	Victoria, BC	51853	54334
	175.67	2011/10/26	Victoria Tourism Industry Conference	19.32	194.99	MACKAY, GRANT LEWIS	JACOBS, MURRAY	JAN-12		3		Lodging		2011/10/24	1	0.00	Victoria, BC	51853	54334
	STOB 5718: 433.90																		
				48.10	**482.00**														
NIEMI12NOV7 s.17	1,664.46	2011/11/03		199.74	1,864.20	BANK OF MONTREAL (MASTERCARD)		JAN-12	s.22	3	9 TRIPS VAN/VIC/RTRN				0	0.00		51853	54334
	1,463.00	2011/11/03		175.56	1,638.56	BANK OF MONTREAL (MASTERCARD)		JAN-12		3	VAN/VIC 7 TRIPS				0	0.00		51853	54334
	<336.00>	2011/11/03		0.00	-336.00	BANK OF MONTREAL (MASTERCARD)		JAN-12		3	CREDIT FOR INCORRECT CHARGE				0	0.00		51853	54334
	STOB 5711: 2,791.46																		
				375.30	**3,166.76**														
NIEMI12OCT s.17	219.00	2011/10/03		26.28	245.28	BANK OF MONTREAL (MASTERCARD)		NOV-12		3	VAN/VIC SEPT 13				0	0.00		51853	54334
	STOB 5711: 219.00																		
				26.28	**245.28**														
NIEMI12SEP s.17	750.00	2011/09/03		90.00	840.00	BANK OF MONTREAL (MASTERCARD)		SEP-12		3	JUL 6,12 & 19 VAN/VIC/RTRN				0	0.00		51853	54334
	STOB 5711: 750.00																		
				90.00	**840.00**														
SCAMMELL12SEP s.17	150.00	2011/09/03		18.00	168.00	BANK OF MONTREAL (MASTERCARD)		OCT-12		3	AIR FARE				0	0.00		51858	54445
	750.00	2011/09/03		90.00	840.00	BANK OF MONTREAL (MASTERCARD)		OCT-12		3					0	0.00		51853	54334
	STOB 5711: 900.00																		
				108.00	**1,008.00**														
WC0062OCT11	157.23	2011/10/31		18.87	176.10	HARBOUR AIR LTD.		DEC-12		3	VIC/VAN OCT 20				0	0.00		51853	54334
	STOB 5711: 157.23																		
				18.87	**176.10**														
	Total Dist Amt: 5,488.62			**Total Recoverable Tax Amount: 693.18**	**ibution Total Amount: 6,181.80**											**Total Km: 0.00**			

Ministry of Jobs, Tourism and Innovation
ADM, Grant MacKay
Travel Details from Sept. 2 thru to November 30, 2011

Project
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111
5111111

Ministry of Jobs, Tourism and Innovation
ADM, Somenath Sen
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Somenath Shen

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln	Project
ER1441192	9.46	2011/09/06	Joint Executive Meeting in Victoria	1.04	10.50	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from Harbour Air to 1810 Blanshard	Public Transit		2011/09/06	1	0.00		51560	22400	5143033
	0.00	2011/09/06	Joint Executive Meeting in Victoria	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Harbour Air # 215 to Victoria	Public Transit		2011/09/06	1	0.00		51560	22400	5143033
	8.11	2011/09/06	Joint Executive Meeting in Victoria	0.89	9.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from 1810 Blanshard to Harbour Air	Public Transit		2011/09/06	1	0.00		51560	22400	5143033
	STOB 5718: 17.57																			
				1.93	**19.50**															
ER1441204	0.00	2011/09/12	Travel to Victoria - various Meetings	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Harbour Air #222	Miscellaneous		2011/09/12	1	0.00		51560	22400	5143033
	7.21	2011/09/12	Travel to Victoria - various Meetings	0.79	8.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from 1810 Blanshard to Harbour Air	Public Transit		2011/09/12	1	0.00		51560	22400	5143033
	0.00	2011/09/12	Travel to Victoria - various Meetings	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #703	Miscellaneous		2011/09/12	1	0.00		51560	22400	5143033
	11.71	2011/09/12	Travel to Victoria - various Meetings	1.29	13.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from Helijet to 1810 Blanshard	Public Transit		2011/09/12	1	0.00		51560	22400	5143033
	20.31	2011/09/12	Travel to Victoria - various Meetings	2.44	22.75	SEN, SOMENATH	JACOBS, MURRAY	DEC-12	s.22	3	Lunch only - arrived Victoria 8:15 am and departed at 5:40 pm - no meals provided at meetings	Per Diem	Lunch_Only_R	2011/09/12	1	0.00		51560	22400	5143033
	STOB 5718: 39.23																			
				4.52	**43.75**															
ER1441218	0.00	2011/11/01	Travel to Victoria for Briefing of PCC	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #720 to Vancouver	Miscellaneous		2011/11/01	1	0.00		51560	22400	5143033
	0.00	2011/11/01	Travel to Victoria for Briefing of PCC	0.00	0.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Prepaid Helijet #703 to Victoria	Miscellaneous		2011/11/01	1	0.00		51560	22400	5143033
	20.31	2011/11/01	Travel to Victoria for Briefing of PCC	2.44	22.75	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Returned to Vancouver at 2:00	Per Diem	Lunch_Only_R	2011/11/01	1	0.00		51560	22400	5143033
	7.21	2011/11/01	Travel to Victoria for Briefing of PCC	0.79	8.00	SEN, SOMENATH	JACOBS, MURRAY	DEC-12		3	Taxi from Parliament to Helijet	Public Transit		2011/11/01	1	0.00		51560	22400	5143033
	STOB 5718: 27.52																			
				3.23	**30.75**															
ITR1432292	219.00	2011/09/12		26.28	245.28	HELIJET INTERNATIONAL INC.		OCT-12		3	VAN/VIC SEP 12				0	0.00		51560	22400	5143033
	STOB 5711: 219.00																			
				26.28	**245.28**															
	Total Dist Amt: 303.32			**Total Recoverable Tax Amount: 35.96**	**Total Amount: 339.28**											**Total Km: 0.00**				

Ministry of Jobs, Tourism and Innovation
ADM, Shauna Turner
Travel Details from Sept. 2 thru to November 30, 2011

ADM, Shauna Turner

Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Supplier Name	Expense Authority Name	Period Name	Report Supplier Num	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Resp	Srvc Ln
CHARTRAND12NOV s.17	15.62 STOB 5701: 15.62	2011/11/03		1.87	17.49	BANK OF MONTREAL (MASTERCARD)		NOV-12	s.22	3	BC FERRY RESERVATION				0	0.00		51521	22421
				1.87	**17.49**														
	Total Dist Amt: 15.62			**Total Recoverable Tax Amount: 1.87**	**Total Distribution Total Amount: 17.49**											**Total Km: 0.00**			

Ministry of Jobs, Tourism and Innovation
ADM, Shauna Turner
Travel Details from Sept. 2 thru to November 30, 2011

Project
5111111