

Invoice Description		Invoice ID	Invoice Date	Vendor Name	Vendor Number	Vendor Site Code	Vendor Site ID	Invoice Batch ID	Invoice Type Lookup Code	Invoice Number	Distribution Amount SUM
Travel for April 2014		15085276	2014/04/29	ARMITAGE, MARK W A	1004387	HOME	9166500	1263643	EXPENSE REPORT	ER1715005	342.82
Travel for May 2014		15186305	2014/05/02	ARMITAGE, MARK W A	1004387	HOME	9166500	1270077	EXPENSE REPORT	ER1723358	37.58
PACIFIC LEADERS		15165985	2014/06/11	ARMITAGE, MARK W A	1004387	HOME	9166500	1269394	STANDARD	11-JUN-2014 \$1,092.50	1,092.50
Travel for June 2014		15258823	2014/06/26	ARMITAGE, MARK W A	1004387	HOME	9166500	1274616	EXPENSE REPORT	ER1734744	676.81
Travel for July 2014		15317693	2014/07/22	ARMITAGE, MARK W A	1004387	HOME	9166500	1277621	EXPENSE REPORT	ER1738973	392.00
Travel for August 2014		15374353	2014/08/12	ARMITAGE, MARK W A	1004387	HOME	9166500	1280956	EXPENSE REPORT	ER1745137	307.97
September 2014 Travel		15549524	2014/09/30	ARMITAGE, MARK W A	1004387	HOME	9166500	1290324	EXPENSE REPORT	ER1758727	1,304.59
PACIFIC LEADERS		15717058	2014/10/06	ARMITAGE, MARK W A	1004387	HOME	9166500	1379982	STANDARD	06-OCT-2014 \$983.61	983.61
Travel for October 2014		15805337	2014/10/30	ARMITAGE, MARK W A	1004387	HOME	9166500	1427201	EXPENSE REPORT	ER1851944	1,010.28
Travel for November 2014		15934514	2014/11/20	ARMITAGE, MARK W A	1004387	HOME	9166500	1473846	EXPENSE REPORT	ER1964534	769.28
TRAVEL ADVANCE FOR IEXPENSE ER1851944		15929409	2014/11/24	ARMITAGE, MARK W A	1004387	HOME	9166500	1473490	PREPAYMENT	24-NOV-2014 \$1,010.28	.00
Travel for December 2014		16152229	2014/12/16	ARMITAGE, MARK W A	1004387	HOME	9166500	1546207	EXPENSE REPORT	ER2064508	830.70
Travel for January 2015		16586593	2015/01/27	ARMITAGE, MARK W A	1004387	HOME	9166500	1721242	EXPENSE REPORT	ER2274293	1,257.15
Mandatory travel to mtgs		16586594	2015/02/06	ARMITAGE, MARK W A	1004387	HOME	9166500	1721242	EXPENSE REPORT	ER2274877	410.55
PACIFIC LEADER'S		16580660	2015/02/10	ARMITAGE, MARK W A	1004387	HOME	9166500	1720742	STANDARD	10-FEB-2015 \$1,007.00	1,007.00
Travel for Feb. 18-26, 2015		16830228	2015/02/26	ARMITAGE, MARK W A	1004387	HOME	9166500	1796258	EXPENSE REPORT	ER2313440	1,190.96
Travel March 1-13, 2015		17200300	2015/03/13	ARMITAGE, MARK W A	1004387	HOME	9166500	1880474	EXPENSE REPORT	ER2441736	848.88
VARIOUS MEETINGS		17470288	2015/04/02	ARMITAGE, MARK W A	1004387	HOME	9166500	1963458	STANDARD	02-APR-2015 \$851.32	851.32
Travel - April 1-10, 2015		17448457	2015/04/10	ARMITAGE, MARK W A	1004387	HOME	9166500	1962380	EXPENSE REPORT	ER2531845	775.18
Travel April 11-22, 2015		17595551	2015/04/22	ARMITAGE, MARK W A	1004387	HOME	9166500	2016514	EXPENSE REPORT	ER2596804	1,228.21
Travel April 27 - May 1, 2015		17687111	2015/05/01	ARMITAGE, MARK W A	1004387	HOME	9166500	2045485	EXPENSE REPORT	ER2633614	734.18
Travel to Toronto - May 20-22, 2015		17789276	2015/05/22	ARMITAGE, MARK W A	1004387	HOME	9166500	2100476	EXPENSE REPORT	ER2697344	761.95
Travel for May 2015		17806286	2015/05/28	ARMITAGE, MARK W A	1004387	HOME	9166500	2101418	EXPENSE REPORT	ER2703534	533.51
PACIFIC LEADERS' REIMBURSEMENT MAY-AUG 2015 AT		17870601	2015/06/03	ARMITAGE, MARK W A	1004387	HOME	9166500	2116956	STANDARD	TRAININGARMI \$910.91	910.91
Travel for June 2015		17962678	2015/06/11	ARMITAGE, MARK W A	1004387	HOME	9166500	2149611	EXPENSE REPORT	ER2725737	415.80
June Travel 15-18 and 22-23 of 2015		18103543	2015/06/23	ARMITAGE, MARK W A	1004387	HOME	9166500	2196620	EXPENSE REPORT	ER2804978	592.52
MHSU Working Group Mtg and Mtg between GPSC and Col		18103542	2015/07/02	ARMITAGE, MARK W A	1004387	HOME	9166500	2196620	EXPENSE REPORT	ER2805241	174.52
Travel July 9 -17, 2015		18288938	2015/07/17	ARMITAGE, MARK W A	1004387	HOME	9166500	2251959	EXPENSE REPORT	ER2849645	807.02
Travel July 27-29, 2015		18378241	2015/07/29	ARMITAGE, MARK W A	1004387	HOME	9166500	2307402	EXPENSE REPORT	ER2897428	544.78
Travel August 5-12, 2015		18444167	2015/08/12	ARMITAGE, MARK W A	1004387	HOME	9166500	2328391	EXPENSE REPORT	ER2954712	953.93
Travel September 14-17, 2015		18833330	2015/09/17	ARMITAGE, MARK W A	1004387	HOME	9166500	2467280	EXPENSE REPORT	ER3077780	314.87
Trael Aug. 14, 2015 & Sept. 22-23, 2015		18950291	2015/09/23	ARMITAGE, MARK W A	1004387	HOME	9166500	2498597	EXPENSE REPORT	ER3129303	350.45
Travel October 2-8, 2015		18973190	2015/10/08	ARMITAGE, MARK W A	1004387	HOME	9166500	2499462	EXPENSE REPORT	ER3144056	384.03
Travel Oct 13-15, 2015		19045232	2015/10/15	ARMITAGE, MARK W A	1004387	HOME	9166500	2533595	EXPENSE REPORT	ER3166955	729.53
PACIFIC LEADERS		19019512	2015/10/21	ARMITAGE, MARK W A	1004387	HOME	9166500	2512869	STANDARD	21-OCT-2015 \$1,003.41	1,003.41
October travel		20740088	2015/10/29	ARMITAGE, MARK W A	1004387	HOME	9166500	3294518	EXPENSE REPORT	ER3261079	139.27
Nov 3-5 travel		22760142	2015/11/05	ARMITAGE, MARK W A	1004387	HOME	9166500	4171529	EXPENSE REPORT	ER5670456	309.55
Nov 17 travel		25854164	2015/11/17	ARMITAGE, MARK W A	1004387	HOME	9166500	5678531	EXPENSE REPORT	ER8513460	161.24
Nov 17-20 Travel		22760143	2015/11/20	ARMITAGE, MARK W A	1004387	HOME	9166500	4171529	EXPENSE REPORT	ER4782456	339.48
Dec 13-16 GPSC		27538075	2015/12/16	ARMITAGE, MARK W A	1004387	HOME	9166500	6626526	EXPENSE REPORT	ER10363495	822.88
GPSC Dec 14/15, 2015		32049190	2016/01/19	ARMITAGE, MARK W A	1004387	HOME	9166500	8464807	EXPENSE REPORT	ER12656851	451.54
HSWD Mtgs in Vancouver with ADM		33034132	2016/01/25	ARMITAGE, MARK W A	1004387	HOME	9166500	8937801	EXPENSE REPORT	ER13679869	44.06
PACIFIC LEADERS		36496028	2016/02/09	ARMITAGE, MARK W A	1004387	HOME	9166500	10358789	STANDARD	09-FEB-2016 \$1,821.82	1,821.82
GPSC and Mtgs. related to the strategic priorities		38035086	2016/02/19	ARMITAGE, MARK W A	1004387	HOME	9166500	11343793	EXPENSE REPORT	ER17465909	597.70