

Travel Report

Ministry: Jobs, Tourism, and Skills Training

Employee: Gordon Wilson

Date Range: January 2013 - November 2015

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
s.22	2015/06/30	JUN-16		0	JTST TURBOBUCKS JUNE 1-29/15 TU1100094	JTST TURBOBUCKS JUNE 1-29/15 TU1100094		HARBOUR AIR LTD.		195.23	0.00	195.23
											0.00	195.23
	2013/11/27	DEC-14	2013/11/20	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Cancellation fee Pac Coastal		WILSON, GORDON F D	Air you paid	96.15	3.85	100.00
	2013/11/27	DEC-14	2013/10/29	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Flying from Powell River to Vancouver. Flt #208. Return flt #219.		WILSON, GORDON F D	Air you paid	272.21	13.61	285.82
	2013/11/27	DEC-14	2013/11/13	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Pacific Coastal - Rtn Powell River to Vancouver. Working and meetings in Van. Total cost \$324.67.		WILSON, GORDON F D	Air you paid	312.18	12.49	324.67
	2013/11/27	DEC-14	2013/11/05	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Pacific Coastal - Rtn Powell River to Vancouver. Vancouver Flt #200 and rtn Flight # 219. Total cost \$308.92		WILSON, GORDON F D	Air you paid	297.04	11.88	308.92
	2013/11/27	DEC-14	2013/11/20	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming L&D only. Breakfast included in hotel stay room rate.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2013/11/27	DEC-14	2013/10/30	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Parking \$5.00 at Powell River Airport and parking at Canada Place \$18.75. Total of \$23.75		WILSON, GORDON F D	Miscellaneous	22.84	0.91	23.75
	2013/11/27	DEC-14	2013/11/19	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Stayed at 6 15 Room rate #109.00 Tax \$16.35. Total \$125.35	Vancouver, BC	WILSON, GORDON F D	Accommodation	120.53	4.82	125.35
	2013/11/27	DEC-14	2013/11/05	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Vancouver Transit while working in Vancouver. Two tickets \$4.00 and \$9.00.		WILSON, GORDON F D	Public Transp.	12.50	0.50	13.00
	2013/11/27	DEC-14	2013/11/27	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Full Day's meal - Working and meetings in Van		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2013/11/27	DEC-14	2013/11/13	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Vancouver Transit while working in Vancouver. Two tickets \$4.00 and \$9.00.		WILSON, GORDON F D	Public Transp.	12.50	0.50	13.00
	2013/11/27	DEC-14	2013/11/06	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Full Day - working and meetings in Van all day.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2013/11/27	DEC-14	2013/11/25	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	s.15 - Room rate total \$104.54. Paid with cash.	Victoria, BC	WILSON, GORDON F D	Accommodation	100.52	4.02	104.54
	2013/11/27	DEC-14	2013/11/05	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Full Day - working and meetings in Van all day.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2013/11/27	DEC-14	2013/11/20	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Vancouver Transit. Ticket cost \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2013/11/27	DEC-14	2013/10/30	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming B&D only - attended meeting that included lunch.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2013/11/27	DEC-14	2013/10/29	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Full Day - working and meetings in Van all day.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2013/11/27	DEC-14	2013/11/26	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Dinner Only - Breakfast included in hotel rate and attended a meeting where lunch was included.		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2013/11/27	DEC-14	2013/11/26	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Stayed at s.15 Room rate #109.00 Tax \$16.35. Total \$125.35	Vancouver, BC	WILSON, GORDON F D	Accommodation	138.22	5.53	143.75
	2013/11/27	DEC-14	2013/10/29	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Public Transit in Vancouver - 1 Zone \$1.25		WILSON, GORDON F D	Public Transp.	1.20	0.05	1.25
	2013/11/27	DEC-14	2013/11/25	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming Full Day - Working all day in Victoria.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2013/11/27	DEC-14	2013/11/19	1	October 29 - November 27, 2013 - Travels between Powell River, Victoria and Vancouver - Working and attend meetings. Travel to Prince George	Claiming L&D only. Breakfast included in hotel stay room rate.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											76.54	1,831.05
s.22	2014/01/23	FEB-14	2013/11/27	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Skytrain - travelling Van to YVR = \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/01/23	FEB-14	2014/01/23	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	s.15 - Rm rate \$109, tax \$16.35 total \$125.35. Breakfast included with stay.	Vancouver, BC	WILSON, GORDON F D	Accommodation	120.53	4.82	125.35
	2014/01/23	FEB-14	2013/12/04	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	s.15 - Rm rate \$109, tax \$16.35 total \$125.35. Breakfast included with stay.	Vancouver, BC	WILSON, GORDON F D	Accommodation	120.53	4.82	125.35
	2014/01/23	FEB-14	2014/01/14	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Jan 14 & 15, 2014 Working full day in Vancouver -Claiming L&D only for Jan 14, 2014.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2014/01/15	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Skytrain from Van to YVR.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/01/23	FEB-14	2014/01/21	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Skytrain from Airport - \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/01/23	FEB-14	2014/01/23	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Attending meetings in Terrace, breakfast included with hotel stay. Claiming L&D.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2014/01/21	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Worked in Vancouver for the day and then flew up the Prince Rupert - Claiming Lunch and Dinner.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2013/11/27	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Nov 26 & 27, 2013 Working in Vancouver for the day - Claiming L&D only on Nov. 27th		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2014/01/15	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	s.15 - rate \$80.00, GST \$4.00 and Rn Tax \$6.40 = \$90.00	Other	WILSON, GORDON F D	Accommodation	86.54	3.46	90.00
	2014/01/23	FEB-14	2013/12/04	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Jan 4 & 5, 2014 Working full day in Vancouver -Claiming L&D for Jan. 4, 2014		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2014/01/21	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Prince Rupert, s.15 - Rm rate \$109.00, GST \$5.45, PST \$8.72, MRT \$2.18 = \$125.35	Other	WILSON, GORDON F D	Accommodation	120.53	4.82	125.35
	2014/01/23	FEB-14	2013/11/26	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	s.15 - Rm rate \$125, tax \$18.75 total \$143.75. Breakfast included with stay.	Vancouver, BC	WILSON, GORDON F D	Accommodation	138.22	5.53	143.75
	2014/01/23	FEB-14	2014/01/15	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Jan 14 & 15, 2014 Working full day in Vancouver -Claiming L&D only for Jan 15, 2014.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/01/23	FEB-14	2014/01/22	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Attended meetings in Prince Rupert, Breakfast and Lunch provided for. Only claiming dinner.		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2014/01/23	FEB-14	2014/01/22	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Terrace, s. 15 - rm rate \$109.99, PST \$8.80, GST \$5.50 = \$124.29	Other	WILSON, GORDON F D	Accommodation	119.51	4.78	124.29
	2014/01/23	FEB-14	2013/12/04	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Travel from YVR to Vancouver - \$7.75		WILSON, GORDON F D	Public Transp.	7.45	0.30	7.75
	2014/01/23	FEB-14	2014/01/14	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	s. 15 - Rm rate \$109, tax \$16.35 total \$125.35. Breakfast included with stay.	Vancouver, BC	WILSON, GORDON F D	Accommodation	120.53	4.82	125.35
	2014/01/23	FEB-14	2013/11/26	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Nov 26 & 27, 2013 Working in Vancouver for the day - Claiming L&D only on Nov. 26th		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/01/23	FEB-14	2013/12/05	1	Travel dates between November 26, 2013 to Jan. 24, 2014. Travel from Powell River to Vancouver, Victoria, Quesnel, Prince Rupert and Terrace.	Jan 4 & 5, 2014 Working full day in Vancouver -Claiming L&D for Jan. 5, 2014		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
s.22	2014/03/13	MAR-14	2014/02/20	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Air Canada airfare paid due to s. 22 EAA unavailable to purchase flight for Gordon Wilson.RTN Fare \$320, Airport fee \$15.00, GST \$18.66, ATSC \$14.25 = \$391.91		WILSON, GORDON F D	Air you paid	376.84	15.07	391.91
	2014/03/13	MAR-14	2014/02/04	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	s. 15 - Fort St. John. Rm rate \$159.00, HRT \$12.75, GST \$7.95, Destination Mrk \$4.77, HRT \$.38 and GST \$.24 = \$185.06		WILSON, GORDON F D	Miscellaneous	177.94	7.12	185.06
	2014/03/13	MAR-14	2014/02/20	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming Full Day - travelling all day between Vancouver and Kamloops.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/03/13	MAR-14	2014/02/05	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming lunch only - over night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/03/13	MAR-14	2014/02/12	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming L & D - while in Vancouver for two nights.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/03/13	MAR-14	2014/02/13	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Canada line - Vancouver to YVR. Mid-day fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/03/13	MAR-14	2014/02/13	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Canada Line - YVR to Vancouver. Evening fare \$7.75		WILSON, GORDON F D	Public Transp.	7.45	0.30	7.75
	2014/03/13	MAR-14	2014/01/30	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	'Claiming full day - Travel to from Powell River to Vancouver to attend meetings. Staying in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/03/13	MAR-14	2014/02/05	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Canada Line - YVR to Vancouver		WILSON, GORDON F D	Public Transp.	7.45	0.30	7.75
	2014/03/13	MAR-14	2014/02/12	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Canada Line - YVR - Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/03/13	MAR-14	2014/02/19	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Only claiming L&D - s. 15 Travel started early morning and staying one night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/03/13	MAR-14	2014/01/30	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Yellow Cab - Vancouver to Vancouver Ship Yard. Fare \$24.00		WILSON, GORDON F D	Public Transp.	23.08	0.92	24.00
	2014/03/13	MAR-14	2014/02/04	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming Breakfast only. in Ft. St. John for one day. L & D covered in meetings attended.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/03/13	MAR-14	2014/02/20	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Kami Cabs in Kamloops to get to meetings - fare \$32.00		WILSON, GORDON F D	Public Transp.	30.77	1.23	32.00
	2014/03/13	MAR-14	2014/02/05	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Car Rental fuel - \$5.00		WILSON, GORDON F D	Miscellaneous	4.81	0.19	5.00
	2014/03/13	MAR-14	2014/02/20	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Kami Cabs in Kamloops to get to meetings - fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/03/13	MAR-14	2014/03/07	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	s. 15 - rm rate \$105, tax \$15.75 = \$120.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/03/13	MAR-14	2014/01/30	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Canada Line - 2 Zones. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/03/13	MAR-14	2014/02/04	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Richmon Taxi Cab - South Terminal YVR to main terminal YVR. Cab fare \$20.00.		WILSON, GORDON F D	Public Transp.	19.23	0.77	20.00
	2014/03/13	MAR-14	2014/03/06	1	Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming Full Day - travelled from Powell River to Vancouver - stayed overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/03/13	MAR-14	2014/03/13		1 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming Dinner only - in Kelowna.		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2014/03/13	MAR-14	2014/02/14		1 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	s. 15 - Rm rate per night \$105.00, Tax \$15.75 = \$120.75 x 2 = 241.50	Vancouver, BC	WILSON, GORDON F D	Accommodation	232.21	9.29	241.50
	2014/03/13	MAR-14	2014/02/05		1 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Car Rental fuel - \$20.00		WILSON, GORDON F D	Miscellaneous	19.23	0.77	20.00
	2014/03/13	MAR-14	2014/02/05		1 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	s. 15 - Room rate \$105.00, tax 15.75 = \$120.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/03/13	MAR-14	2014/03/07		1 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to attend meetings.	Claiming lunch only. Breakfast included with hotel room rate and travel ended at 7:15 in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
s.22											61.45	1,522.97
	2014/03/26	APR-15	2014/03/13		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming Lunch only - breakfast included in his accommodation. Travel ended at 5:00 p.m. Mar. 13th.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/03/26	APR-15	2014/03/13		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	One night at s. 15 , rm rate \$105.00, hotel tax \$2.10, GST \$5.25. total \$120.75.	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/03/26	APR-15	2014/03/06		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	One night stay at s. 15 rm rate \$105.00, hotel tax \$2.10, GST \$5.25. total \$120.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/03/26	APR-15	2014/03/19		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming L & D only - travel started in Powell River at 6:55 p.m. and stayed over one night.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/03/26	APR-15	2014/03/12		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming L&D - Travel started at 9:00 a.m. and he stayed over one night.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/03/26	APR-15	2014/03/07		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming Lunch only - breakfast included with accommodation and travelled home by 7:15 p.m..		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/03/26	APR-15	2014/03/06		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Canada Line from YVR to downtown Vancouver office. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/03/26	APR-15	2014/03/12		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Canada Line from YVR to downtown Vancouver, Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/03/26	APR-15	2014/03/26		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Budget Car Rental for one day - p/u at YVR and drove to Squamish and returned at YVR at the end of this day. Charge \$33.00	Vancouver Airport	WILSON, GORDON F D	Car Rental	31.73	1.27	33.00
	2014/03/26	APR-15	2014/03/20		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	One night s. 15 , rm rate \$105.00, hotel tax \$2.10, GST \$5.25. total \$120.75.	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/03/26	APR-15	2014/03/19		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Canada line - YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/03/26	APR-15	2014/03/06		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming L & D only - travel started in Powell River at 6:55 p.m.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/03/26	APR-15	2014/03/20		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Claiming Lunch only - breakfast included in his accommodation. Travel ended at 6:00 p.m..		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/03/26	APR-15	2014/03/20		1 Travel from March 6 to 26, 2014, various travel between Powell River to Vancouver and Victoria	Canada Line Downtown Vancouver to YVR. Fare \$9.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
s.22											24.76	601.75
	2014/05/16	JUN-15	2014/04/02		1 Travel between April 2nd and May 9th, 2014.	Pacific Coastal Airlines - Powell River To Vancouver. One way - total \$308.92.		WILSON, GORDON F D	Air you paid	297.04	11.88	308.92
	2014/05/16	JUN-15	2014/04/17		1 Travel between April 2nd and May 9th, 2014.	Claiming B&L - travel back from Prince Rupert to return to Powell River. Travel ended before 6:00 p.m. on April 17th.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/05/16	JUN-15	2014/04/22		1 Travel between April 2nd and May 9th, 2014.	Claiming Full Day. Travelled from Powell River to Vancouver. Overnight 1 evening.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/05/16	JUN-15	2014/05/09		1 Travel between April 2nd and May 9th, 2014.	Claiming lunch only - breakfast included in rm rate. Travelled back to Vancouver for the day to work and returned to Powell River before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/05/16	JUN-15	2014/04/10		1 Travel between April 2nd and May 9th, 2014.	s. 15 - one night stay. rm rate \$90.00, tax 9.00. Dest. Mkt fee \$0.90, tax on Dest Mkt fee \$0.09 - total \$104.54.GST on Dest. Mkt fee \$0.05GST \$4.50	Victoria, BC	WILSON, GORDON F D	Accommodation	100.52	4.02	104.54
	2014/05/16	JUN-15	2014/05/09		1 Travel between April 2nd and May 9th, 2014.	s. 15 Fort St. John - stayed 2 nights. rm rate and tax per night: rm rate \$129.00, Occ. tax \$10.32, GST \$6.45. Total \$258.00.	Other BC	WILSON, GORDON F D	Accommodation	248.08	9.92	258.00
	2014/05/16	JUN-15	2014/04/23		1 Travel between April 2nd and May 9th, 2014.	Claiming Lunch only. Breakfast included in B&B. Returned home to Powell River before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/05/16	JUN-15	2014/05/06		1 Travel between April 2nd and May 9th, 2014.	Claiming Dinner only. Travel started in the afternoon from Powell River. One night stay in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2014/05/16	JUN-15	2014/04/14		1 Travel between April 2nd and May 9th, 2014.	Canada Line from YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/05/16	JUN-15	2014/04/15	1	Travel between April 2nd and May 9th, 2014.	s. 15 Rm rate \$105.00, Municipal and Regional Distric \$2.10, GST \$5.25 and Hotel rm tax \$8.40. Total \$120.75	Other BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/04/23	1	Travel between April 2nd and May 9th, 2014.	Skytrain - 2 zones \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/05/16	JUN-15	2014/05/08	1	Travel between April 2nd and May 9th, 2014.	Claiming L&D only - breakfast included in hotel rate. Travelled to Fort St. John for 2 nights.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/05/16	JUN-15	2014/04/10	1	Travel between April 2nd and May 9th, 2014.	s. 15 one night stay. Breakfast included. Rm rate \$105.00, tax \$15.75. Total \$120.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/04/23	1	Travel between April 2nd and May 9th, 2014.	s. 15 - one night. rm rate \$105.00 and tax \$15.75. Breakfast included with rm rate.	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/04/10	1	Travel between April 2nd and May 9th, 2014.	Victoria Taxi - from travel within downtown Victoria. Fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/05/16	JUN-15	2014/04/16	1	Travel between April 2nd and May 9th, 2014.	Claiming Full Day - all day in Kitmat.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/05/16	JUN-15	2014/04/03	1	Travel between April 2nd and May 9th, 2014.	Claiming Lunch only - In Vancouver for the day. Breakfast included in Bed & Breakfast Stay.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/05/16	JUN-15	2014/04/09	1	Travel between April 2nd and May 9th, 2014.	Claiming Full Day - travelled from Powell River to Vancouver for meetings and staying overnight.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/05/16	JUN-15	2014/04/14	1	Travel between April 2nd and May 9th, 2014.	Claiming L&D only. Travel started before 12 noon on April 14th and stayed overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/05/16	JUN-15	2014/04/17	1	Travel between April 2nd and May 9th, 2014.	s. 15 in Prince Rupert - one night stay. Municipal and Reg. Distric \$2.10, GST \$ 5.25, Hotel Rm PST \$8.40. Total \$120.75	Other BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/05/07	1	Travel between April 2nd and May 9th, 2014.	National Car Rental in Fort St. John - rate \$183.47. Rate is \$161 PVRT BC \$3.00, PST \$11.27 and GST \$8.20.	Other BC	WILSON, GORDON F D	Car Rental	176.41	7.06	183.47
	2014/05/16	JUN-15	2014/05/16	1	Travel between April 2nd and May 9th, 2014.	s. 15 in Kitimat. Rm rate \$119.00, GST 5.95 and PST \$9.52. Total \$134.47.	Other BC	WILSON, GORDON F D	Accommodation	129.30	5.17	134.47
	2014/05/16	JUN-15	2014/04/15	1	Travel between April 2nd and May 9th, 2014.	Claiming full day - travelling in Prince Rupert and Kitmat.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/05/16	JUN-15	2014/05/07	1	Travel between April 2nd and May 9th, 2014.	s. 15 one night stay. rm rate \$105 and tax \$15.75. Total \$120.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/05/07	1	Travel between April 2nd and May 9th, 2014.	Claiming L&D only - breakfast included in hotel rate. Travelled to Fort St. John for 2 nights.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/05/16	JUN-15	2014/04/02	1	Travel between April 2nd and May 9th, 2014.	Claiming Full day - travel started on April 2nd early to Vancouver and overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/05/16	JUN-15	2014/04/11	1	Travel between April 2nd and May 9th, 2014.	Atlas Taxi - travel within downtown Victoria. Fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/05/16	JUN-15	2014/04/14	1	Travel between April 2nd and May 9th, 2014.	Skytrain - two zone travel to meeting. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/05/16	JUN-15	2014/04/14	1	Travel between April 2nd and May 9th, 2014.	National Car rental - Prince Rupert. Car rental for 2 days.	Other BC	WILSON, GORDON F D	Car Rental	191.93	7.68	199.61
	2014/05/16	JUN-15	2014/04/03	1	Travel between April 2nd and May 9th, 2014.	s. 15 Rate \$105.00, Tax \$15.75. Includes Breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
	2014/05/16	JUN-15	2014/04/10	1	Travel between April 2nd and May 9th, 2014.	Claiming Lunch only - Overnight in Vancouver. Breakfast included with B&B. Travel ended before 6:00 p.m. in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
											98.84	2,451.51
s.22	2014/06/05	JUN-15	2014/05/20	3	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	s. 15 - daily rm rate \$105.00 and tax \$15.75. Rm rate includes breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	348.32	13.93	362.25
	2014/06/05	JUN-15	2014/05/13	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Claiming lunch only. Breakfast included in rm rate and returned home by 7:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/06/05	JUN-15	2014/05/20	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Canada Line travel from YVR to downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/06/05	JUN-15	2014/05/20	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Claiming full day - travel started on May 20th at 8:30 a.m. Overnight in Vancouver for 3 nights.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/06/05	JUN-15	2014/05/22	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Claiming L&D - breakfast included in room rate.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/06/05	JUN-15	2014/05/13	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Canada Line from YVR to downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/06/05	JUN-15	2014/05/13	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Skytrain - travel within Lower Mainland. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/06/05	JUN-15	2014/05/21	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Claiming L&D only - breakfast included in room rate.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/06/05	JUN-15	2014/06/04	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Canada Line from YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/06/05	JUN-15	2014/06/04	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Travel started on June 4 from Powell River at 6:00 a.m. and overnight for 1 night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/06/05	JUN-15	2014/05/09	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Canada Line from YVR to downtown Vancouver. Fare is \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/06/05	JUN-15	2014/05/22	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	Skytrain - travel withing Lower Mainland. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/06/05	JUN-15	2014/06/05	1	May 9th to June 4th travel between Powell River, Vancouver and Victoria for meetings.	s. 15 - daily rm rate \$165 + tax \$24.75, total \$189.75.	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
											32.12	789.00
s.22	2014/06/25	JUL-15	2014/06/24	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming full day - travel started June 24 at 6:00 a.m. in Powell River and over night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/06/25	JUL-15	2014/06/12	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming Lunch only - travel ended June 12 at 7:15 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/06/25	JUL-15	2014/06/17	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Yellow Cab from downtown Vancouver to North Vancouver. Fare \$30.00		WILSON, GORDON F D	Public Transp.	28.85	1.15	30.00
	2014/06/25	JUL-15	2014/06/24	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Canada Line from YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/06/25	JUL-15	2014/06/25	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Skytrain to meeting within Vancouver. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/06/25	JUL-15	2014/06/25	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming lunch only - travel ended in Powell River at 5:05 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/06/25	JUL-15	2014/06/11	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Canada Line from YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/06/25	JUL-15	2014/06/17	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	s. 15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/06/25	JUL-15	2014/06/11	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Skytrain within Vancouver to travel to a meeting. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/06/25	JUL-15	2014/06/18	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming lunch only - travel ended in Powell River at 5:05 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/06/25	JUL-15	2014/06/24	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	s. 15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/06/25	JUL-15	2014/06/11	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	s. 15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/06/25	JUL-15	2014/06/11	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming full day - travel started June 11 at 6:00 a.m. and over night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/06/25	JUL-15	2014/06/17	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Claiming Full Day - Travel began in Powel River at 6:00 a.m. and over night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/06/25	JUL-15	2014/06/17	1	June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work	Canada Line from YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
											34.54	847.25
s.22	2014/07/25	AUG-15	2014/07/24	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Delta SurreyTaxi from YVR to Vancouver City Centre - fare \$35.00		WILSON, GORDON F D	Public Transp.	33.65	1.35	35.00
	2014/07/25	AUG-15	2014/07/24	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Skytrain from Vancouver to Surrey. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/07/25	AUG-15	2014/07/03	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Canada Line from YVR to Vancouver City Centre - fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/07/25	AUG-15	2014/07/24	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Skytrain from Surrey to Vancouver. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/07/25	AUG-15	2014/07/03	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	s. 15 - Rate is \$165 and tax \$24.75, total \$189.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/07/25	AUG-15	2014/07/08	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Skytrain from Surrey to Vancouver. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/07/25	AUG-15	2014/07/25	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming Lunch only - travel back to Powell River and arrived at 5:30 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/07/25	AUG-15	2014/07/08	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Skytrain from Vancouver to Surrey. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/07/25	AUG-15	2014/07/24	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming L&D only - left home in the morning and staying overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/07/25	AUG-15	2014/07/07	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Canada Line from YVR to Vancouver City Centre - fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/07/25	AUG-15	2014/07/04	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming L&D only. Breakfast included in B&B. Returned home by 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/07/25	AUG-15	2014/07/07	1	July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	s. 15 - Rate is \$165 and tax \$24.75, total \$189.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/07/25	AUG-15	2014/07/07		1 July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming L&D - Left home in the morning. Overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/07/25	AUG-15	2014/07/03		1 July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming L&D only - left home in the morning and staying overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/07/25	AUG-15	2014/07/24		1 July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	s. 15 - Rate is \$185 and tax \$27.75, total \$212.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	204.57	8.18	212.75
	2014/07/25	AUG-15	2014/07/08		1 July 3rd, 4th, 7th, 8th, 24th and 25th from Powell River to Vancouver for meetings.	Claiming Lunch only - travel back to Powell River and arrived at 5:30 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
											34.49	851.25
s.22	2014/09/04	SEP-15	2014/08/19		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming Full Day - traveled early from Powell River to Victoria. Stayed overnight.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/09/04	SEP-15	2014/09/03		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming L&D only - travelled from Powell River to Vancouver. Stayed overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/09/04	SEP-15	2014/08/25		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line - YVR to Vancouver. Fare \$7.75		WILSON, GORDON F D	Public Transp.	7.45	0.30	7.75
	2014/09/04	SEP-15	2014/08/13		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Yellow cab in Victoria - fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/09/04	SEP-15	2014/08/19		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Yellow Cab - Victoria Airport to Downtown Victoria. Fare \$72.00		WILSON, GORDON F D	Public Transp.	69.23	2.77	72.00
	2014/09/04	SEP-15	2014/08/25		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 - one night. Rate \$189.00. GST \$9.58, DMT \$2.46, MRDT \$3.84, PST \$15.31. Total \$264.60	Vancouver, BC	WILSON, GORDON F D	Accommodation	254.42	10.18	264.60
	2014/09/04	SEP-15	2014/08/27		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Vancouver Taxi - rate \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/09/04	SEP-15	2014/07/30		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming full day - travel started early morning from Powell River and stayed overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/09/04	SEP-15	2014/08/26		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming Full Day - travelled from Vancouver to Victoria. Overnight one night.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/09/04	SEP-15	2014/08/13		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 - one night rate \$185.00, DMF \$1.85, Municipal tax \$3.74, GST \$9.34 and PST \$14.95. Total \$214.88	Victoria, BC	WILSON, GORDON F D	Accommodation	206.62	8.26	214.88
	2014/09/04	SEP-15	2014/08/13		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming L&D only - one night stay in Victoria.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/09/04	SEP-15	2014/09/03		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 Rate \$165.00 and tax \$24.75. total \$189.75.	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/09/04	SEP-15	2014/09/03		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Skytrain from Vancouver to Burnaby. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/09/04	SEP-15	2014/08/19		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 - Rate \$245.00, DMF \$2.45, Rm Municipal tax \$4.95, GST \$12.37 and PST \$19.80. Rm total \$284.57. Two local phone calls: \$1.25 & tax \$0.06 and \$1.05 & tax \$0.06. Total \$297.40	Victoria, BC	WILSON, GORDON F D	Accommodation	276.14	11.05	287.19
	2014/09/04	SEP-15	2014/08/13		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line - YVR to Waterfront. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/09/04	SEP-15	2014/08/25		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming Dinner only - travelled from Powell River to Vancouver for one night. Later in the day.		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2014/09/04	SEP-15	2014/08/26		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 Rate \$205.00. DMF \$2.05, Municipal tax \$4.14, GST \$10.35 and PST \$16.56. Total \$238.10	Victoria, BC	WILSON, GORDON F D	Accommodation	228.94	9.16	238.10
	2014/09/04	SEP-15	2014/07/25		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line - travel within lower mainland. Fare \$4.00. (receipt was missed from July iexpenses.)		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/09/04	SEP-15	2014/07/31		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming lunch only - Breakfast included in accommodation.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/09/04	SEP-15	2014/07/30		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	s. 15 one night stay on July 30th. Rate includes breakfast. Daily rate is \$165 tax \$24.75	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/09/04	SEP-15	2014/08/20		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming B&L only - travelled back to Powell River by end of day.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/09/04	SEP-15	2014/09/03		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Skytrain - Burnaby to Vancouver. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/09/04	SEP-15	2014/05/23		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Skytrain - travel within lower mainland. (receipt was missed from May iexpenses.)		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/09/04	SEP-15	2014/09/03		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line = YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/09/04	SEP-15	2014/07/31		1 July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line - Vancouver City Centre to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/09/04	SEP-15	2014/08/27	1	July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line from downtwon Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/09/04	SEP-15	2014/09/04	1	July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Claiming L&D - breakfast included in accommodation rate. Travelled back to Powell River in late evening.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/09/04	SEP-15	2014/07/30	1	July 30 between Sept 4, 2014 travel from Powell River to Vancouver and Victoria for meetings.	Canada Line from YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
											75.08	1,872.02
s.22	2014/10/07	NOV-15	2014/09/19	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada Line - Downtown Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/09/23	2	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Accommodation - 2 night stay in the ls.15 rate per night is \$180.00 and tax \$27.00. Total per night \$207. For 2 nights \$414.00.	Other	WILSON, GORDON F D	Accommodation	398.08	15.92	414.00
	2014/10/07	NOV-15	2014/09/24	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming B&D only on Sept. 24th. Lunch covered during UBCM conference in Whistler		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/09/25	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming B&L - travel ended late afternoon. Returned to Powell River.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/10/07	NOV-15	2014/09/19	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming lunch only on Sept. 19, returned to Powell River from Vancouver late afternoon.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/10/07	NOV-15	2014/09/10	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Travel on Skytrain in the lower mainland. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/09/09	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Travel in lower mainland on skytrain. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/10/01	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	s.15 - Rate is \$135, tax \$20.25. Includes breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2014/10/07	NOV-15	2014/10/07	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada Line travel from YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/10/07	NOV-15	2014/09/23	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming only L&D. Travel started on Sept. 23 in Powell River in the morning and travelled to Whistler for a two night stay.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/08/14	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Forgotten: Reciept from August 14, 2014 travel to Victoria. Victoria Taxi - fare \$10.00.		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2014/10/07	NOV-15	2014/09/18	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada line from YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/10/07	NOV-15	2014/10/02	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada Line travel from downtown Vancouver to YVR.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/10/01	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming L&D - travel started in the morning in Powell River on Oct. 1 and staying overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/09/09	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming L&D only - left Powel River in the morning on Sept. 9th. Staying over until Sept. 10.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/09/10	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Travel on Skytrain in the lower mainland. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/09/09	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	s.15 - Rate is \$165, tax \$24.75. Includes breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/10/07	NOV-15	2014/10/02	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Skytrain travel within Lower Mainland. to attend meeting outside downtown Vancouver. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/10/07	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	s. 15 - rate \$139 and tax \$20.85. Total rate \$159.85. Includes breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	153.70	6.15	159.85
	2014/10/07	NOV-15	2014/10/01	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Skytrain travel within Lower Mainland. to attend meeting outside downtown Vancouver. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/07	NOV-15	2014/10/01	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada Line - YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/10/07	NOV-15	2014/09/09	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada Line from YVR to downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2014/10/07	NOV-15	2014/09/18	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	s. 15 Rate is \$165, tax \$24.75. Includes breakfast.	Vancouver, BC	WILSON, GORDON F D	Accommodation	182.45	7.30	189.75
	2014/10/07	NOV-15	2014/09/18	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming only L&D only. Travel started morning of Sept. 18 in Powell River and staying overnight to Sept. 19.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/10/07	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Claiming L&D only - Travel started morning of Oct. 7th from Powell River to Vancouver. Staying over one night.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/07	NOV-15	2014/09/25	1	Travel date and to/from for work: Septs 9 to Oct. 8, 2014 - Powell River to Vancouver and Sept. 23 - 24 Powell River to Whistler.	Canada line from downtown Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
s. 22											58.54	1,457.60
	2014/10/29	DEC-15	2014/10/14	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming L& D - Two nights in Prince Rupert. Oct 14 and 15, 2014		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/29	DEC-15	2014/10/14	2	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	s. 15 - rm rate \$115, Municipal tax \$2.30, GST \$5.75, PST \$9.20 = \$132.25 per night. Two night stay \$264.50	Other BC	WILSON, GORDON F D	Accommodation	254.33	10.17	264.50
	2014/10/29	DEC-15	2014/10/29	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Taxi from Nanimo airport to meeting in Nanaimo. Fare total \$34.15		WILSON, GORDON F D	Public Transp.	32.84	1.31	34.15
	2014/10/29	DEC-15	2014/10/14	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Canada Line from Vancouver to YVR		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/29	DEC-15	2014/10/23	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Car rental rate: \$30.95, GST \$1.55, PST \$2.17 total \$34.67	Vancouver Airport	WILSON, GORDON F D	Car Rental	33.34	1.33	34.67
	2014/10/29	DEC-15	2014/10/08	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Canada Line from Vancouve to YVR		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2014/10/29	DEC-15	2014/10/28	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	s. 15 - Rate \$192, hotel rm tax \$19.20, GST 9.60 Internet charge \$14.65, total \$235.45 - travel from Prince George to Nanimo	Vancouver, BC	WILSON, GORDON F D	Accommodation	226.39	9.06	235.45
	2014/10/29	DEC-15	2014/10/15	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming B&L only - returned home.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/10/29	DEC-15	2014/10/27	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming Full day - travelled from PG to Vancouver. Stayed over in Vancouver on Oct. 28th.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/10/29	DEC-15	2014/10/08	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming L&D only. Travelled to Vancouver for one day. Returned same day.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/10/29	DEC-15	2014/10/29	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming B&L only - returned home from Nanaimo to Powell River before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/10/29	DEC-15	2014/10/27	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	One night in Prince George - s. 15 rm rate \$140.25, rm tax \$2.81, PST \$11.22, GST \$7.01 = \$162.29	Prince George, BC	WILSON, GORDON F D	Accommodation	156.05	6.24	162.29
	2014/10/29	DEC-15	2014/10/23	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Parking at Ferry Terminal - All day charge \$5.00		WILSON, GORDON F D	Miscellaneous	4.81	0.19	5.00
	2014/10/29	DEC-15	2014/10/27	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming Full day - travel started in the morning in Powell River and staying in Prince George for one night.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/10/29	DEC-15	2014/10/15	1	Travel between Oct 8 - Oct 29, 2014 - various travel from Powell River to Vancouver and other parts of BC.	Claiming B&D only. Second day in Prince Rupert. Lunch provided.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											41.34	1,011.56

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
s. 22	2014/11/26	DEC-15	2014/11/04	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	BC Ferry - foot passenger. Fare \$14.90.		WILSON, GORDON F D	Public Transp.	14.33	0.57	14.90
	2014/11/26	DEC-15	2014/11/05	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming Full day - Spent full day between Port Hardy, Campbell River and Port McNeil.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/11/26	DEC-15	2014/11/04	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Rented car in Nanaimo - Budget Rental car - rate \$89.93	Other BC	WILSON, GORDON F D	Car Rental	86.47	3.46	89.93
	2014/11/26	DEC-15	2014/11/04	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	s. 15, BC - rate \$98.99, PST \$7.92, Rm Tax \$1.98 and GST \$4.95. Total \$133.84	Other BC	WILSON, GORDON F D	Accommodation	109.46	4.38	113.84
	2014/11/26	DEC-15	2014/11/19	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming - Full Day - overnight in Prince Rupert.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/11/26	DEC-15	2014/11/18	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming Full Day - Travel started in Powell River to Prince Rupert		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/11/26	DEC-15	2014/11/10	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	s. 15 - flying in from Terrace late and heading on Air Canada direct to Nanaimo early at 7:00 the next day. Rate \$192.00, Rm tax \$19.20 and GST \$9.60 = \$220.80	Vancouver, BC	WILSON, GORDON F D	Accommodation	212.31	8.49	220.80
	2014/11/26	DEC-15	2014/11/18	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	One day car rental - \$34.67	Other BC	WILSON, GORDON F D	Car Rental	33.34	1.33	34.67
	2014/11/26	DEC-15	2014/11/26	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claimin Lunch and Dinner only in Squamish.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/11/26	DEC-15	2014/11/25	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming L & D only - travel started in Powell River for a one night stay.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/11/26	DEC-15	2014/11/20	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming B&L Only - returned from Prince Rupert to Powell River.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2014/11/26	DEC-15	2014/11/08	2	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	s. 15 Terrace, BC - rm rate \$108, GST \$5.40, PST \$8.64 = \$122.04 per night. Stayed two nights	Other BC	WILSON, GORDON F D	Accommodation	234.69	9.39	244.08
	2014/11/26	DEC-15	2014/11/18	2	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	s. 15 - two night stay. \$125, Municipal tax \$2.50 and GST \$6.25 = \$143.75 per day.	Other BC	WILSON, GORDON F D	Accommodation	276.44	11.06	287.50
	2014/11/26	DEC-15	2014/11/10	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Esso Express - gas for car rental - Total \$14.00	Other BC	WILSON, GORDON F D	Car Rental	13.46	0.54	14.00
	2014/11/26	DEC-15	2014/11/10	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming Full Day - Stayed in Vancouver and travelled to Nanaimo.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2014/11/26	DEC-15	2014/11/18	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	City of Victoria parking - fee \$2.50		WILSON, GORDON F D	Miscellaneous	2.40	0.10	2.50
	2014/11/26	DEC-15	2014/11/25	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	s. 15 - Rm \$119, PST \$9.52 and Hotel Tax \$2.38, GST \$5.95. Total \$136.85.	Vancouver, BC	WILSON, GORDON F D	Accommodation	131.59	5.26	136.85
	2014/11/26	DEC-15	2014/11/08	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming Lunch & dinner only - travel started at 1:00 p.m. and total 2 day travel from Powell River.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/11/26	DEC-15	2014/11/04	1	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Claiming B&D only - Travelled from Powell River to Port Hardy for meetings.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/11/26	DEC-15	2014/11/08	2	Travel between Nov. 4 - 26, 2014 from Powell River to Vancouver and Port Hardy, Terrace and Squamish	Budget Car Rental - two day rental, total \$152.32	Other BC	WILSON, GORDON F D	Car Rental	146.46	5.86	152.32
											68.15	1,683.39
s. 22	2014/11/20	JAN-15	2014/11/18	1	Travel on Nov. 18 and 20, 2014 - flights booked on his own.	Booked own flights with Air Canada. Return flight from Vancouver to Prince Rupert, \$307.00, and Prince Rupert to Vancouver \$382.00, surcharge \$36.00, Taxes and fees: Improvement fee \$5.00, GST \$37.21 and ATSC \$14.25. Total \$459.00, surcharge \$12.00, Taxes and fees: Improvement fee \$10.00, GST \$24.41 and ATSC \$7.12. Total \$512.53		WILSON, GORDON F D	Air you paid	751.40	30.06	781.46
	2014/11/20	JAN-15	2014/11/20	1	Travel on Nov. 18 and 20, 2014 - flights booked on his own.	Booked own flights with Air Canada. One way from Victoria to Vancouver, \$459.00, surcharge \$12.00, Taxes and fees: Improvement fee \$10.00, GST \$24.41 and ATSC \$7.12. Total \$512.53		WILSON, GORDON F D	Air you paid	492.82	19.71	512.53
											49.77	1,293.99
s. 22	2014/12/19	FEB-15	2014/12/19	1	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	Claiming Lunch only on Dec. 19th. Travel from Dec. 16 to 20, 2014.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2014/12/19	FEB-15	2014/12/18	1	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	Claiming Lunch & dinner on Dec. 18th.Travel is from Dec. 16 - 20, 2014.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2014/12/19	FEB-15	2014/12/16	1	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	s. 15 - Squamish, BC. Rate \$99.00, PST \$9.90 and GST \$4.95. Total for one night \$113.85	Other BC	WILSON, GORDON F D	Accommodation	109.47	4.38	113.85
	2014/12/19	FEB-15	2014/12/16	1	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	Rental car for the week Dec. 16 to Dec. 20. Drove between Vancouver and Squamish and to Nanaimo.Rate for 5 days: \$327.00, GST \$16.73 and PST \$2.89 and PVRT \$7.50. Total \$374.12.	Vancouver Airport	WILSON, GORDON F D	Car Rental	359.73	14.39	374.12
	2014/12/19	FEB-15	2014/12/16	2	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	Claiming full day - for Dec. 16 and 17th. Travelling from Dec. 16 - 20, 2014.		WILSON, GORDON F D	Meal/Per Diem	93.33	4.67	98.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
s.22	2014/12/19	FEB-15	2014/12/19	1	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	s. 15 : One night stay. Feb 19 and c/o Feb 20. Room rate \$129, Tax \$19.35, total \$148.35 per night.	Vancouver, BC	WILSON, GORDON F D	Accommodation	142.64	5.71	148.35
	2014/12/19	FEB-15	2014/12/16	2	Dec. 16 to 20, 2014: Travel from Powell River to Vancouver, Squamish and Nanaimo	s. 15 C/I Dec 16 and c/o Dec 18. Room rate \$129, Tax \$19.35, total \$148.35 per night. Two night stay total \$296.70.	Vancouver, BC	WILSON, GORDON F D	Accommodation	285.29	11.41	296.70
											43.35	1,089.52
	2015/02/06	FEB-15	2015/01/06	2	Travel on Jan 6 and 7, 2015 Powell River to Vancouver return.	Budget car rental for 2 days, Jan 6 to 7. Rate for 2 days \$83.80, GST \$4.34, PST \$5.87 and PVRT \$3.00. Total \$97.01	Vancouver Airport	WILSON, GORDON F D	Car Rental	93.28	3.73	97.01
	2015/02/06	FEB-15	2015/01/07	1	Travel on Jan 6 and 7, 2015 Powell River to Vancouver return.	Claiming Lunch only on Feb 7. Travel ended before 6:00 p.m. on Feb. 7.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
s.22	2015/02/06	FEB-15	2015/02/06	1	Travel on Jan 6 and 7, 2015 Powell River to Vancouver return.	Claiming Lunch and Dinner only for Feb. 6. Travel started on Feb 6 and ended on Feb. 7.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/02/06	FEB-15	2015/01/06	1	Travel on Jan 6 and 7, 2015 Powell River to Vancouver return.	s. 15 Rm rate \$129.00, PST \$10.32, GST \$6.45, Hotel tax \$2.58: total \$148.35.	Vancouver, BC	WILSON, GORDON F D	Accommodation	142.64	5.71	148.35
											12.23	303.86
	2015/01/14	FEB-15	2015/01/13	2	Travel on Jan 13 & 14, 2015 from Powell River to Vancouver and Nanaimo.	Claiming full day: Travel began on Jan 13 at 5:30 a.m. to Nanaimo and ended Jan 14 after 7:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	93.33	4.67	98.00
	2015/01/14	FEB-15	2015/01/13	1	Travel on Jan 13 & 14, 2015 from Powell River to Vancouver and Nanaimo.	s. 15 rm rate \$112, GST \$5.60, PST \$8.96 = \$126.56. Parking \$8.50, GST \$.43 = \$8.93. Grand total \$135.49	Other BC	WILSON, GORDON F D	Accommodation	130.28	5.21	135.49
											9.88	233.49
	2015/01/21	FEB-15	2015/01/19	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Claiming full day: Travel started Jan 19 at 5:30 a.m. in Powell River. Travelling until Jan. 21st.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/01/21	FEB-15	2015/01/19	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Prince George Taxi - Airport to Hotel. Fare \$29.20.		WILSON, GORDON F D	Public Transp.	28.08	1.12	29.20
	2015/01/21	FEB-15	2015/01/19	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	s. 15 rm rate \$109, GST \$5.45, PST \$8.72, rm tax \$2.18. Total \$124.35	Prince George, BC	WILSON, GORDON F D	Accommodation	119.57	4.78	124.35
	2015/01/21	FEB-15	2015/01/21	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Claiming Lunch - travel ended on Jan 21st at 5:00 p.m. in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/01/21	FEB-15	2015/01/20	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Attended meeting in Surrey. Parking at Guilford, Surrey. Rate \$5.00.		WILSON, GORDON F D	Miscellaneous	4.81	0.19	5.00
	2015/01/21	FEB-15	2015/01/19	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Canada Line from YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/01/21	FEB-15	2015/01/20	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Claiming Full Day on Jan 20th. All day in Vancouver and Surrey BC.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/01/21	FEB-15	2015/01/20	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Budget Rental car: rate \$41.45, GST \$2.08, PST \$2.69 and PVRT \$3.00. Total \$49.22	Vancouver Airport	WILSON, GORDON F D	Car Rental	47.33	1.89	49.22
	2015/01/21	FEB-15	2015/01/20	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	s. 15 : rm rate \$129.00, PST \$10.32, GST \$6.45 and hotel tax \$2.58. Total \$148.35	Vancouver, BC	WILSON, GORDON F D	Accommodation	142.64	5.71	148.35
	2015/01/21	FEB-15	2015/01/19	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Canada Line - Downtown Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/01/21	FEB-15	2015/01/20	1	Travel for Jan 19, 20 and 21, 2015 Powell River to Prince George and Vancouver.	Petro-Canada - gas for rental car. Total \$15.23.	Vancouver Airport	WILSON, GORDON F D	Car Rental	14.64	0.59	15.23
											20.49	504.35
	2015/01/07	MAR-15	2014/12/12	1	Missed receipts for travel in December 2014 and January 7, 2015.	Canada line from Downtown Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/01/07	MAR-15	2014/12/12	1	Missed receipts for travel in December 2014 and January 7, 2015.	Canada Line from YVR to Downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/01/07	MAR-15	2014/12/20	1	Missed receipts for travel in December 2014 and January 7, 2015.	Petro Canada in Richmond - Gas for car rental. Cost \$27.58.		WILSON, GORDON F D	Miscellaneous	26.52	1.06	27.58
	2015/01/07	MAR-15	2015/01/07	1	Missed receipts for travel in December 2014 and January 7, 2015.	Canada line, YVR to Downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/01/07	MAR-15	2014/12/09	1	Missed receipts for travel in December 2014 and January 7, 2015.	Canada Line from YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/01/07	MAR-15	2014/12/18	1	Missed receipts for travel in December 2014 and January 7, 2015.	Yellow cab Victoria - to Harbour Air. Rate \$7.15.		WILSON, GORDON F D	Public Transp.	6.87	0.28	7.15
	2015/01/07	MAR-15	2014/12/09	1	Missed receipts for travel in December 2014 and January 7, 2015.	Canada line from Downtown Vancouver to YVR. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
											2.69	69.73
	2015/01/15	MAR-15	2015/01/13	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	Claiming full day - travel started in Powell River for a 3 day trip to Nanaimo and Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/01/15	MAR-15	2015/01/14	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	Claiming full day - travelling in Nanaimo on Jan 14th.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/01/15	MAR-15	2015/01/14	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	BC Ferry - Departure Bay to Horseshoe Bay. Rate \$69.65.		WILSON, GORDON F D	Public Transp.	66.97	2.68	69.65
	2015/01/15	MAR-15	2015/01/13	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	BC Ferry - Powell River to Comox. Rate \$61.60.		WILSON, GORDON F D	Public Transp.	59.23	2.37	61.60
	2015/01/15	MAR-15	2015/01/13	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	s. 15 - rate \$ \$112, GST \$5.60, PST \$8.96, total \$126.56. Parking \$8.50 and tax \$.43, total \$8.93. Grand total \$135.49.	Other BC	WILSON, GORDON F D	Accommodation	130.28	5.21	135.49
	2015/01/15	MAR-15	2015/01/15	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	Claiming lunch only - attend breakfast meeting in North Vancouver. Returned home by 7:00 p.m. in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/01/15	MAR-15	2015/01/12	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	P/U at Budget Car rental in Powell River and kept for 3 days. Jan. 13 and 14 and returned on Jan 15. Rate \$49.06 per day. GST \$10.31, PST \$7.36. Total \$164.85.	Other BC	WILSON, GORDON F D	Car Rental	158.51	6.34	164.85
	2015/01/15	MAR-15	2015/01/14	1	Travel from Powell River to Vancouver and Nanaimo on Jan 13 - 15, 2015.	s. 15 - rate \$120. Tax \$19.35. Total \$148.35.	Vancouver, BC	WILSON, GORDON F D	Accommodation	142.64	5.71	148.35
s.22											28.02	699.94
	2015/01/29	MAR-15	2015/01/29	1	Travel for Jan. 28 - 29, 2015 from Powell River to Vancouver.	Claiming lunch only - travel ended on Jan 29th at 5:00 p.m. in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/01/29	MAR-15	2015/01/28	1	Travel for Jan. 28 - 29, 2015 from Powell River to Vancouver.	Yellow cab Vancouver - travel between Vancouver and meetings in Richmond.		WILSON, GORDON F D	Public Transp.	48.08	1.92	50.00
	2015/01/29	MAR-15	2015/01/28	1	Travel for Jan. 28 - 29, 2015 from Powell River to Vancouver.	Claiming L&D only, travel started in Powell River at 6:00 a.m. for a one night stayover to Jan 29th in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/01/29	MAR-15	2015/01/28	1	Travel for Jan. 28 - 29, 2015 from Powell River to Vancouver.	Canada Line - from YVR to downtown Vancouver, fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/01/29	MAR-15	2015/01/28	1	Travel for Jan. 28 - 29, 2015 from Powell River to Vancouver.	s. 15 - rate \$129, tax \$19.35 total \$148.35	Vancouver, BC	WILSON, GORDON F D	Accommodation	142.64	5.71	148.35
											10.77	265.85
	2015/02/12	MAR-15	2015/02/03	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Airport Shuttle in Kamloops - fare \$15.00		WILSON, GORDON F D	Public Transp.	14.42	0.58	15.00
	2015/02/12	MAR-15	2015/02/09	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming full day - travel started at 6:00 a.m. from Powell River and over night in Prince Rupert.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/02/12	MAR-15	2015/02/09	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	s. 15 - rate \$145, Municipal and Regional \$2.90, GST \$7.25 and PST \$11.60. Total \$166.75.	Other BC	WILSON, GORDON F D	Accommodation	160.34	6.41	166.75
	2015/02/12	MAR-15	2015/02/12	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming B&L only - travelled from Smithers to Vancouver for Feb. 12th and then onto Powell River, ending travel at 5:15 p.m.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/02/12	MAR-15	2015/02/04	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming B&L only - returned to Powell River by 7:15 p.m. on Feb. 4th.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/02/12	MAR-15	2015/02/11	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	s. 15 - Smithers, BC. Rm rate \$95.00, RM tax \$9.50, GST \$4.75. Total \$109.25	Other BC	WILSON, GORDON F D	Accommodation	105.05	4.20	109.25
	2015/02/12	MAR-15	2015/02/11	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Transportation of printed support materials - cost \$26.25		WILSON, GORDON F D	Miscellaneous	25.24	1.01	26.25
	2015/02/12	MAR-15	2015/02/03	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming full day - travel started at 6:00 a.m. from Powell River and overnight in Kamloops.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/02/12	MAR-15	2015/02/11	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming B&L - one night in Smithers.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/02/12	MAR-15	2015/02/03	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	s. 15 - rm rate \$99.00, GST \$4.95, Municipal tax \$1.98, PST \$7.92. Total \$113.85.	Kamloops, BC	WILSON, GORDON F D	Accommodation	109.47	4.38	113.85
	2015/02/12	MAR-15	2015/02/10	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	s. 15 - rate \$192.00, Hotel rm tax \$19.20GST \$9.60. Total \$220.80	Vancouver, BC	WILSON, GORDON F D	Accommodation	212.31	8.49	220.80

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/02/12	MAR-15	2015/02/10	1	Travel from Powell River to Kamloops on Feb. 3, 2105, Prince Rupert on Feb. 9, 2015 and travel to Smithers on Feb 10 & 11, 2015.	Claiming Full day - Travel overnight to Vancouver on Feb 10 from Prince Rupert and onto Smithers on Feb. 11.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
											36.35	888.90
s.22	2015/02/19	APR-16	2015/02/18	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	North Short taxi, travel back from North Vancouver to downtown Vancouver - fare \$24.00		WILSON, GORDON F D	Public Transp.	23.08	0.92	24.00
	2015/02/19	APR-16	2015/02/18	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Canada Line - YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/02/19	APR-16	2015/02/19	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Yellow Cab in Victoria - Fare \$11.75.		WILSON, GORDON F D	Public Transp.	11.30	0.45	11.75
	2015/02/19	APR-16	2015/02/19	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Yellow Cab in Victoria - Fare \$65.00		WILSON, GORDON F D	Public Transp.	62.50	2.50	65.00
	2015/02/19	APR-16	2015/02/19	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	National car rental - rate \$26.55, GARS fee \$5PVRT BC \$1Veh. License Recover \$1PST \$2.33 and GST \$1.74	Vancouver Other	WILSON, GORDON F D	Car Rental	37.42	1.50	38.92
	2015/02/19	APR-16	2015/02/18	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Black Top Cab - travel to North Vancouver. Fare \$25.00		WILSON, GORDON F D	Public Transp.	24.04	0.96	25.00
	2015/02/19	APR-16	2015/02/19	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Claiming L&D only - March 19 all day in Victoria and Vancouver		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/02/19	APR-16	2015/02/18	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	s.15 -rm rate \$135, tax \$20.25. Total \$155.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2015/02/19	APR-16	2015/02/18	1	Feb 18 - 19, 2015, travel between Powell River to Vancouver, Victoria and Langley.	Claiming L&D only - travel started in Powell River at 6:55 a.m. and overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											16.13	401.92
	2015/02/27	APR-16	2015/02/25	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	s. 15 - Rate \$135 and PST \$10.80, GST \$6.75, hotel tax \$2.70. Total \$155.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2015/02/27	APR-16	2015/02/27	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Airport Shuttle - hotel to Airport, fare \$16.00.		WILSON, GORDON F D	Public Transp.	15.38	0.62	16.00
	2015/02/27	APR-16	2015/02/25	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Canada Line - YVR to Downtown. fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/02/27	APR-16	2015/02/25	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Travel within Lower Mainland. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/02/27	APR-16	2015/02/26	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Kami Cabs in Kamloops - Airport to Hotel. Fare \$30.00		WILSON, GORDON F D	Public Transp.	28.85	1.15	30.00
	2015/02/27	APR-16	2015/02/26	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	s. 15 - rate \$124.20.	Kamloops, BC	WILSON, GORDON F D	Accommodation	119.42	4.78	124.20
	2015/02/27	APR-16	2015/02/26	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Canada Line Downtown to YVR - Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/02/27	APR-16	2015/02/25	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Claiming L&D only - travel started at 6:00 a.m. on Feb 25th - travelling for 3 days.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/02/27	APR-16	2015/02/25	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Travel within lower mainland. Fare \$4.00		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/02/27	APR-16	2015/02/27	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Claiming B&L only - overnight in Kamloops, travel ended at before 7:00 p.m. on March 27th.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/02/27	APR-16	2015/02/26	1	Feb 25-27, 2015 - travel from Powell River to Vancouver for meetings.	Claiming L&D - breakfast provided by B&B. Travelling all day to Kamloops for one night.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											18.23	449.45
	2015/03/03	APR-16	2015/03/02	1	March 2 - 3, 2015, travel from Powell River to Victoria	Car rental in Powell River. rate \$73.56, GST \$3.68, PST \$5.15. Total \$82.34	Other	WILSON, GORDON F D	Car Rental	79.20	3.17	82.37
	2015/03/03	APR-16	2015/03/03	1	March 2 - 3, 2015, travel from Powell River to Victoria	Shell Canada - purchased gas for car rental. total \$70.00.		WILSON, GORDON F D	Miscellaneous	67.31	2.69	70.00
	2015/03/03	APR-16	2015/03/02	1	March 2 - 3, 2015, travel from Powell River to Victoria	BC Ferries from Powel River to Comox - fare for under size vehi \$46.70 and one adult \$14.90.		WILSON, GORDON F D	Public Transp.	59.23	2.37	61.60
	2015/03/03	APR-16	2015/03/03	1	March 2 - 3, 2015, travel from Powell River to Victoria	BC Ferries - Comox to Powell River. Rate for undersize Vehi \$46.70 and one adult \$14.90. Total \$61.60		WILSON, GORDON F D	Public Transp.	59.23	2.37	61.60
	2015/03/03	APR-16	2015/03/02	1	March 2 - 3, 2015, travel from Powell River to Victoria	Claiming L&D only - March 2nd. Travel started in Powell River in the morning.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/03/03	APR-16	2015/03/03	1	March 2 - 3, 2015, travel from Powell River to Victoria	Claiming B&L only - returned home before 7:00 p.m. from Victoria.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/03/03	APR-16	2015/03/02	1	March 2 - 3, 2015, travel from Powell River to Victoria	s. 15 -rm rate \$90, dest. fee \$0.90, GST \$4.55, PST \$9.09, parking \$15.00, Parking GST \$.75 and phone \$2.59, phone GST \$.13	Victoria, BC	WILSON, GORDON F D	Accommodation	118.28	4.73	123.01
											18.50	465.08

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
s.22	2015/03/07	APR-16	2015/03/05		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	s. 15 - Rate \$145.00, Municipal tax \$2.90, GST \$7.25, PST \$11.60, total \$166.75	Other BC	WILSON, GORDON F D	Accommodation	160.34	6.41	166.75
	2015/03/07	APR-16	2015/03/04		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	Canada Line - Vancouver to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/03/07	APR-16	2015/03/06		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	s. 15 - rate \$295, Hotel rm tax \$29.50, GST \$14.75. Total \$339.25	Other BC	WILSON, GORDON F D	Accommodation	326.20	13.05	339.25
	2015/03/07	APR-16	2015/03/05		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	North Shore Taxi - North Van to Vancouver. Fare \$25.00		WILSON, GORDON F D	Public Transp.	24.04	0.96	25.00
	2015/03/07	APR-16	2015/03/07		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	s. 15 to South Terminal in Richmond. Fare \$23.00		WILSON, GORDON F D	Public Transp.	22.12	0.88	23.00
	2015/03/07	APR-16	2015/03/05		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	Canada line from YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/03/07	APR-16	2015/03/06		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	Claiming Full Day - travel back from Prince Rupert and stayed overnight in Richmond.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/03/07	APR-16	2015/03/07		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	Claiming Breakfast only - travelled back to Powell River in the morning and travelled ended by 9:30 a.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/03/07	APR-16	2015/03/05		1 March 5 - 7, 2015, travel from Powell River to Vancouver for meetings	Claiming L&D only - travel started on March 5 at 6:55 a.m. - overnight in Prince Rupert		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											26.92	674.50
	2015/03/10	APR-16	2015/03/10		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	Claiming L&D only - travelled home by car from Vancouver to Powell River.Breakfast included in B&B.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/03/10	APR-16	2015/03/09		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	Seabus to North shore - Fare \$2.75.		WILSON, GORDON F D	Public Transp.	2.64	0.11	2.75
	2015/03/10	APR-16	2015/03/09		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	Claiming L&D only. Travel started on March 9th at 6:55 a.m. Overnight in Vancouver for one night.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/03/10	APR-16	2015/03/09		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	BC Ferries: Horseshoe Bay to Bowen Island - fare for one adult \$11.65		WILSON, GORDON F D	Public Transp.	11.20	0.45	11.65
	2015/03/10	APR-16	2015/03/09		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	s. 15 - rate \$125, PST \$10, GST \$6.25, hotel tax \$2.50. Total \$143.75.	Vancouver, BC	WILSON, GORDON F D	Accommodation	138.22	5.53	143.75
	2015/03/10	APR-16	2015/03/10		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	BC Ferries - car \$50.95 and adult \$15.25.Horseshoe Bay to Langdale.		WILSON, GORDON F D	Public Transp.	63.65	2.55	66.20
	2015/03/10	APR-16	2015/03/09		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	MacLure's Cabs from Vancouver to Horseshoe Bay. Fare \$50.00		WILSON, GORDON F D	Public Transp.	48.08	1.92	50.00
	2015/03/10	APR-16	2015/03/10		1 March 9 - 10, 2015 travel between Powell River, Vancouver and Bowen Island	Travelled home from Vancouver to Powell River by own vehicle. 130 km.		WILSON, GORDON F D	Mileage	64.38	3.22	67.60
											17.26	414.95
	2015/03/24	APR-16	2015/03/23		1 March 23 - 24, 2015, Powell River to Vancouver for meetings.	Canada Line YVR to Downtown Vancouver.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/03/24	APR-16	2015/03/23		1 March 23 - 24, 2015, Powell River to Vancouver for meetings.	Claiming L&D only. Travel started on March 23 at 6:55 a.m. and staying overnight until March 24.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/03/24	APR-16	2015/03/23		1 March 23 - 24, 2015, Powell River to Vancouver for meetings.	s. 15 - rm rate \$135, PST \$10.80, Hotel tax \$2.70, GST \$6.75. Total \$155.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2015/03/24	APR-16	2015/03/24		1 March 23 - 24, 2015, Powell River to Vancouver for meetings.	Claiming Lunch only - breakfast included in B&B and home just after 6:30 p.m. in Powell River.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
											9.11	222.75
	2015/04/01	APR-16	2015/04/01		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	Canada line from YVR to Vancouver. \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/04/01	APR-16	2015/04/01		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	Canada line from Vancouver to YVR		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/04/01	APR-16	2015/04/01		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	Claiming lunch only - Breakfast included in B&B. Travel ended at 7:15 p.m. in Powell River from Vancouver.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/04/01	APR-16	2015/03/30		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	Claiming L&D only - travel started in Powell River at 6:55 a.m. travelling to Kelowna and Vancouver and Victoria for two days.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/04/01	APR-16	2015/03/31		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	Claiming Full day - started in Kelowna to Vancouver. Overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/04/01	APR-16	2015/03/31		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	s. 15 - rm rate \$119 and tax \$17.85. Total \$136.85	Vancouver, BC	WILSON, GORDON F D	Accommodation	131.59	5.26	136.85
	2015/04/01	APR-16	2015/03/30		1 March 30 - April 1, 2015 travel from Powell River to Vancouver, Kelowna, and Victoria.	s. 15 - rm rate \$105, GST \$5.25, Hotel tax \$8.40, Mun. Tax \$2.10. Total is \$120.75	Kelowna, BC	WILSON, GORDON F D	Accommodation	116.11	4.64	120.75
											15.52	378.10

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
s.22	2015/04/10	MAY-16	2015/04/10	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	Claiming Full Day - all day in Victoria and returned to Powell River after 6:30 p.m.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/04/10	MAY-16	2015/04/08	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	Canada Line from Airport to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/04/10	MAY-16	2015/04/09	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	Claiming L&D only - Breakfast provided by B&B. Stayed overnight in Victoria.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/04/10	MAY-16	2015/04/08	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	Claiming L&D Only - travel started 6:55 a.m. and travel until May 10th		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/04/10	MAY-16	2015/04/08	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	s. 15 - rate \$119 and tax \$17.85, total \$136.85	Vancouver, BC	WILSON, GORDON F D	Accommodation	131.59	5.26	136.85
	2015/04/10	MAY-16	2015/04/09	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	MacLure's cab - Downtown to Harbour Air. Fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2015/04/10	MAY-16	2015/04/09	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	s. 15 - rate \$90.00, PST \$9.09, GST \$4.55, DST \$0.95, total \$104.54	Victoria, BC	WILSON, GORDON F D	Accommodation	100.52	4.02	104.54
	2015/04/10	MAY-16	2015/04/10	1	April 8 & 9, 2015, travel from Powell River to Vncouver and Victoria.	Yellow Cab Victoria - Harbour Tower to Blanchard Office - Fare \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
											16.20	392.39
	2015/04/16	MAY-16	2015/04/15	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	s. 15 one night. Rm Rate \$135. Tax \$20.25.	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2015/04/16	MAY-16	2015/04/16	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Skytrain - in lower mainland. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/04/16	MAY-16	2015/04/16	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Claiming Full Day - travel started at 5:15 a.m. and ended April 16th		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/04/16	MAY-16	2015/04/15	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Canada Line - YVR to Vancouver City Centre. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/04/16	MAY-16	2015/04/16	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Claiming Lunch only - breakfast included with B&B and home, Powell River, by 5:30 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/04/16	MAY-16	2015/04/16	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Skytrain - in lower mainland. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/04/16	MAY-16	2015/04/16	1	April 15 & 16, 2015, Powell River to Vancouver to attend meetings.	Canada Line - Vancouver City Centre to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
											10.15	247.25
	2015/04/23	MAY-16	2015/04/23	1	April 22 - 23, 2015, Travel from Powell River to Vancouver and Victoria for meetings.	Claiming B&L only - travel ended in Powell River at 7:10 p.m.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/04/23	MAY-16	2015/04/23	1	April 22 - 23, 2015, Travel from Powell River to Vancouver and Victoria for meetings.	ABC Airport Taxi - travelled outside of Victoria area going to a meeting. Fare \$25.45		WILSON, GORDON F D	Public Transp.	19.66	0.79	20.45
	2015/04/23	MAY-16	2015/04/22	1	April 22 - 23, 2015, Travel from Powell River to Vancouver and Victoria for meetings.	Claiming L&D only...Travel started at 6:00 a.m. and stayed over night in Victoria to April 23, 2015.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/04/23	MAY-16	2015/04/22	1	April 22 - 23, 2015, Travel from Powell River to Vancouver and Victoria for meetings.	One night s. 15 - Rate \$90.00, Dest. Fee \$0.90, GST \$4.55, PST \$9.09. Total \$104.54	Victoria, BC	WILSON, GORDON F D	Accommodation	100.52	4.02	104.54
	2015/04/23	MAY-16	2015/04/23	1	April 22 - 23, 2015, Travel from Powell River to Vancouver and Victoria for meetings.	ABC Airport Taxi - travelled outside of Victoria area to return from a meeting. Fare \$27.85		WILSON, GORDON F D	Public Transp.	26.78	1.07	27.85
											9.05	219.34
	2015/05/01	MAY-16	2015/05/01	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Pacific Coastal Flight change rate \$78.75. New meeting book for the Friday and had to change flight from flying out Thursday night to Friday late morning. Flight #207.		WILSON, GORDON F D	Air you paid	75.72	3.03	78.75
	2015/05/01	MAY-16	2015/04/29	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Claiming B&L only - April 29 lunch provided. April 28 - 30 all day in Prince Rupert and Terrace.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/05/01	MAY-16	2015/05/01	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Claiming Lunch only - left Vancouver late afternoon and arrived in Powell River before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/05/01	MAY-16	2015/04/27	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Claiming L&D only - travel began at 6:00 a.m. and travelling until May 1st.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/05/01	MAY-16	2015/04/30	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	s. 15 - Rate \$135, tax \$20.25. Total \$155.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	149.28	5.97	155.25
	2015/05/01	MAY-16	2015/04/30	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	National Car rental - rented in Prince Rupert. Rate is \$50.00, rental drop chg \$75.00, PVRT \$1.50, PST \$8.75, GST \$6.33.	Other BC	WILSON, GORDON F D	Car Rental	136.13	5.45	141.58
	2015/05/01	MAY-16	2015/04/27	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Richmond Taxi - travelled to morning meeting from YVR to Burnaby. Fare \$48.60.		WILSON, GORDON F D	Public Transp.	46.73	1.87	48.60
	2015/05/01	MAY-16	2015/04/28	1	April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Claiming Full Day only on April 28. April 28 - 30 all day in Prince Rupert and Terrace.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/05/01	MAY-16	2015/04/30		1 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Esso - gasoline for car rental. Cost \$11.99.		WILSON, GORDON F D	Miscellaneous	11.53	0.46	11.99
	2015/05/01	MAY-16	2015/04/27		1 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Richmond Taxi - Burnaby back to Vancouver from morning meeting. Fare \$45.90		WILSON, GORDON F D	Public Transp.	44.13	1.77	45.90
	2015/05/01	MAY-16	2015/04/27		3 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	s. 15 Prince Rupert, rm rate \$115.00, Municipal \$2.30, GST \$5.75, PST \$9.20. Total per night \$132.25. Total for 3 night stay \$396.75	Other BC	WILSON, GORDON F D	Accommodation	381.49	15.26	396.75
	2015/05/01	MAY-16	2015/05/01		1 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Canada Line from Downtown Vancouver to YVR		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/01	MAY-16	2015/04/30		1 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Claiming Full Day on April 30. April 28 - 30 all day in Prince Rupert and Terrace.		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/05/01	MAY-16	2015/04/30		1 April 27 - May 1, 2015 travel from Powell River, Vancouver, Prince Rupert and Terrace.	Canada Line from YVR to Downtown Vancouver.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
											43.50	1,084.82
s.22	2015/05/06	MAY-16	2015/05/06		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	National Car rental in Terrace. Rate \$49.98. Extra miles \$42.60, Discount - \$9.26, Consess. fee \$9.60, PVRT \$1.50, Vehicle license Recoup \$3.99, PST \$6.78, GST \$4.92. Total \$110.11	Other BC	WILSON, GORDON F D	Car Rental	105.87	4.24	110.11
	2015/05/06	MAY-16	2015/05/06		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	Kimber Cab - Airport to Hotel. Fare \$25.00		WILSON, GORDON F D	Public Transp.	24.04	0.96	25.00
	2015/05/06	MAY-16	2015/05/05		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	s. 15 in Terrace. Rate \$159 GST \$8.00, PST \$12.80. Total \$180.79	Other BC	WILSON, GORDON F D	Accommodation	173.84	6.95	180.79
	2015/05/06	MAY-16	2015/05/05		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	Claiming B&L only - travel started at 6:00 a.m. from home and ended on May 6th after 5:00 p.m. Dinner provided on May 5th.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/05/06	MAY-16	2015/05/06		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	Claiming Breakfast only - on May 6th. Lunch provided. Home to Powell River by 5:10 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/05/06	MAY-16	2015/05/06		1 May 5th - 6th, 2015 travel from Powell River to Vancouver to Terrace/Kitmat and to Comox	Esso - gasoline for car rental. Cost \$14.20.		WILSON, GORDON F D	Miscellaneous	13.65	0.55	14.20
											15.18	382.10
	2015/05/14	JUN-16	2015/05/14		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	Claiming Lunch only - breakfast included with B&B. Home before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/05/14	JUN-16	2015/05/13		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	s. 15 - rate \$139.00 and tax \$20.85. Total is \$159.85	Vancouver, BC	WILSON, GORDON F D	Accommodation	153.70	6.15	159.85
	2015/05/14	JUN-16	2015/05/13		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	Claiming L&D only. Travel started at 6:00 a.m. and overnight for one night in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/05/14	JUN-16	2015/05/13		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	Canada Line from YVR to Downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/05/14	JUN-16	2015/05/14		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	Canada Line - Downtown Vancouver to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/14	JUN-16	2015/05/13		1 May 13 - 14, 2015 Travel from Powell River to Vancouver and Victoria to attend meetings	Yellow Cab from Vancouver to North Vancouver to attend a meeting. Fare \$35.00.		WILSON, GORDON F D	Public Transp.	33.65	1.35	35.00
											10.79	266.35
	2015/05/21	JUN-16	2015/05/19		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Skytrain from Burnaby to Vancouver returning from meeting. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/21	JUN-16	2015/05/21		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Canada Line Richmond to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/21	JUN-16	2015/05/19		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Smithers, BC - s. 15 Rm rate \$95.00 and Tax 9.50, GST \$4.75. Total \$109.25	Other BC	WILSON, GORDON F D	Accommodation	105.05	4.20	109.25
	2015/05/21	JUN-16	2015/05/19		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Skytrain from Vancouver to Burnaby for meeting. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/21	JUN-16	2015/05/19		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Canada Line from Downtown Vancouver to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/21	JUN-16	2015/05/21		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Richmond taxi - from hotel to South Terminal. Fare \$28.00.		WILSON, GORDON F D	Public Transp.	26.92	1.08	28.00
	2015/05/21	JUN-16	2015/05/20		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Claiming B&D only. Lunch provided at meeting.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/05/21	JUN-16	2015/05/20		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Richmond, s. 15 - rm rate \$122, GST \$6.10, Rm Tx \$9.76, MRD TAX \$2.44 DMF \$1.40. Total \$141.70	Other BC	WILSON, GORDON F D	Accommodation	136.25	5.45	141.70
	2015/05/21	JUN-16	2015/05/19		1 May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Claiming L&D only. Travel began at 6:00 a.m. and overnight in Smithers.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/05/21	JUN-16	2015/05/21	1	May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Claiming B&L only. Travelled home to Powell River before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/05/21	JUN-16	2015/05/19	1	May 19 - 21, 2015, Travel from Powell River to Vancouver and Smithers for meetings.	Canada Line - YVR to Downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
											16.59	406.95
s.22	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Central Mountain Air - Fare \$294.13.They didn't have Gordon Wilson's reservations for return flight from Van to Prince George for this. Had to pay for air fare upon arrival.		WILSON, GORDON F D	Air you paid	282.82	11.31	294.13
	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Prince George Taxi - from meeting to Airport. Fare \$35.00		WILSON, GORDON F D	Public Transp.	33.65	1.35	35.00
	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Canada Line - YVR to Downtown vancouver		WILSON, GORDON F D	Public Transp.	7.45	0.30	7.75
	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Prince George Taxi leaving Airport to go to meeting. Fare \$35.00.		WILSON, GORDON F D	Public Transp.	33.65	1.35	35.00
	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	s 15 - rate \$175.00, tax \$26.25. Total \$201.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	193.51	7.74	201.25
	2015/05/26	JUN-16	2015/05/26	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Claiming lunch only - breakfast provided. Home before 6:00 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/05/26	JUN-16	2015/05/26	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Canada Line - Downtown Vancouver to YVR.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/05/26	JUN-16	2015/05/25	1	May 25 - 26, 2015, Travel from Powell River to Vancouver	Claiming B&D only. Travel started at 6:00 a.m. to Vancouver and onto Prince George, rtn, and stayed overnight in Vancouver. Lunch provided at meeting in Prince George.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
											24.99	635.63
	2015/06/30	JUL-16	2015/06/11	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	ABC Airport Taxi from downtown Victoria to Victoria Airport. Fare only \$60.00		WILSON, GORDON F D	Public Transp.	57.69	2.31	60.00
	2015/06/30	JUL-16	2015/06/11	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Claiming lunch only. Breakfast included in B&B. Returned home by 7:10 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/06/30	JUL-16	2015/06/30	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Claiming Lunch only - travel stared on June 30th at 6:00 a.m. No overnight.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/06/30	JUL-16	2015/06/04	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Canada Line - Downtown Vancouver to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/06/30	JUL-16	2015/06/04	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Claiming lunch only - breakfast included in B&B. Home by 7:10 p.m.		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/06/30	JUL-16	2015/06/10	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	s 15 - rate \$175, tax \$26.25.Total \$201.25	Vancouver, BC	WILSON, GORDON F D	Accommodation	193.51	7.74	201.25
	2015/06/30	JUL-16	2015/06/03	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Canada Line from YVR to downtown Vancouver.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/06/30	JUL-16	2015/06/03	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Claiming L&D only, travel started at 6:55 a.m. and ended on June 4th. Overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/06/30	JUL-16	2015/06/30	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Canada Line - Downtown Vancouver to YVR. Fare \$4.00.		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/06/30	JUL-16	2015/06/10	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Claiming L&D only. Travel started at 6:00 a.m. and ended on June 11th. Overnight in Vancouver.		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/06/30	JUL-16	2015/06/30	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Canada Line - YVR to Downtown Vancouver. Fare \$9.00.		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/06/30	JUL-16	2015/06/11	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	MacLure's cab in Vancouver to Harbour Air. Fair \$10.00		WILSON, GORDON F D	Public Transp.	9.62	0.38	10.00
	2015/06/30	JUL-16	2015/06/10	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	Canada Line YVR to downtown Vancouver. Fare \$9.00		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/06/30	JUL-16	2015/06/03	1	June 3rd and 4th, 10th and 11th and 30th for travel between Powell River and Vancouver for meetings.	s 15 - rate \$100, tax \$15.00. Total \$115.00	Vancouver, BC	WILSON, GORDON F D	Accommodation	110.58	4.42	115.00
											22.83	560.25
	2015/09/16	SEP-16	2015/08/05	1	July 13-16 Vancouver & Victoria-based meetings;	Aug 5/15 night at s.15	Vancouver, BC	WILSON, GORDON F D	Accommodation	193.51	7.74	201.25
	2015/09/16	SEP-16	2015/08/25	1	July 13-16 Vancouver & Victoria-based meetings;	s 15 - Prince Rupert	Other BC	WILSON, GORDON F D	Accommodation	151.44	6.06	157.50
	2015/09/16	SEP-16	2015/07/15	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch and dinner		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/09/16	SEP-16	2015/07/13	1	July 13-16 Vancouver & Victoria-based meetings;	1 Night at s.15	Vancouver, BC	WILSON, GORDON F D	Accommodation	138.22	5.53	143.75
	2015/09/16	SEP-16	2015/07/28	1	July 13-16 Vancouver & Victoria-based meetings;	Translink & taxi		WILSON, GORDON F D	Public Transp.	50.00	2.00	52.00
	2015/09/16	SEP-16	2015/09/09	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch & Dinner, Breakfast included in hotel fee		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/09/16	SEP-16	2015/09/08	1	July 13-16 Vancouver & Victoria-based meetings;	Translink		WILSON, GORDON F D	Public Transp.	8.65	0.35	9.00
	2015/09/16	SEP-16	2015/07/13	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch and dinner		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/09/16	SEP-16	2015/09/08	1	July 13-16 Vancouver & Victoria-based meetings;	Sept 8/15 s 15	Vancouver, BC	WILSON, GORDON F D	Accommodation	215.62	8.63	224.25
	2015/09/16	SEP-16	2015/08/27	1	July 13-16 Vancouver & Victoria-based meetings;	Aug 27/15 s.15	Vancouver, BC	WILSON, GORDON F D	Accommodation	136.25	5.45	141.70
	2015/09/16	SEP-16	2015/07/13	1	July 13-16 Vancouver & Victoria-based meetings;	taxi		WILSON, GORDON F D	Public Transp.	33.65	1.35	35.00
	2015/09/16	SEP-16	2015/07/16	1	July 13-16 Vancouver & Victoria-based meetings;	Breakfast & Lunch		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/09/16	SEP-16	2015/08/31	1	July 13-16 Vancouver & Victoria-based meetings;	Aug 31/15 s 15	Vancouver, BC	WILSON, GORDON F D	Accommodation	138.22	5.53	143.75

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/09/16	SEP-16	2015/07/14	1	July 13-16 Vancouver & Victoria-based meetings;	taxi		WILSON, GORDON F D	Public Transp.	35.58	1.42	37.00
	2015/09/16	SEP-16	2015/08/25	1	July 13-16 Vancouver & Victoria-based meetings;	Translink		WILSON, GORDON F D	Public Transp.	7.69	0.31	8.00
	2015/09/16	SEP-16	2015/09/01	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch only		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/09/16	SEP-16	2015/08/28	1	July 13-16 Vancouver & Victoria-based meetings;	Translink		WILSON, GORDON F D	Public Transp.	3.85	0.15	4.00
	2015/09/16	SEP-16	2015/08/27	1	July 13-16 Vancouver & Victoria-based meetings;	Breakfast/Lunch/Dinner		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/09/16	SEP-16	2015/08/28	1	July 13-16 Vancouver & Victoria-based meetings;	Breakfast & Lunch		WILSON, GORDON F D	Meal/Per Diem	28.57	1.43	30.00
	2015/09/16	SEP-16	2015/07/14	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch and dinner		WILSON, GORDON F D	Meal/Per Diem	34.76	1.74	36.50
	2015/09/16	SEP-16	2015/09/09	1	July 13-16 Vancouver & Victoria-based meetings;	Sept 9/15 at 15	Vancouver, BC	WILSON, GORDON F D	Accommodation	215.62	8.63	224.25
	2015/09/16	SEP-16	2015/08/26	1	July 13-16 Vancouver & Victoria-based meetings;	\$ 15 Prince Rupert	Other BC	WILSON, GORDON F D	Accommodation	151.44	6.06	157.50
	2015/09/16	SEP-16	2015/08/26	1	July 13-16 Vancouver & Victoria-based meetings;	Breakfast/Lunch/Dinner		WILSON, GORDON F D	Meal/Per Diem	46.67	2.33	49.00
	2015/09/16	SEP-16	2015/09/08	1	July 13-16 Vancouver & Victoria-based meetings;	Lunch only, Breakfast included in hotel fee		WILSON, GORDON F D	Meal/Per Diem	20.95	1.05	22.00
	2015/09/16	SEP-16	2015/08/05	1	July 13-16 Vancouver & Victoria-based meetings;	Skytrain: \$9 & \$4		WILSON, GORDON F D	Public Transp.	12.50	0.50	13.00
	2015/09/16	SEP-16	2015/08/25	1	July 13-16 Vancouver & Victoria-based meetings;	Dinner only		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2015/09/16	SEP-16	2015/08/31	1	July 13-16 Vancouver & Victoria-based meetings;	Dinner only		WILSON, GORDON F D	Meal/Per Diem	27.14	1.36	28.50
	2015/09/16	SEP-16	2015/09/16	1	July 13-16 Vancouver & Victoria-based meetings;	taxis: \$47, \$10 & \$10		WILSON, GORDON F D	Public Transp.	64.42	2.58	67.00
											81.28	2,017.45
GRANT16OCT63 4527	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		125.12	6.26	131.38
	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		73.00	3.65	76.65
	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		50.00	2.50	52.50
	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		298.21	14.91	313.12
	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		50.00	2.50	52.50
											29.82	626.15
GRANT16SEP63 4527	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		282.38	14.12	316.27
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		258.01	12.90	288.97
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		270.20	13.51	302.62
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		258.01	12.90	288.97
											53.43	1,196.83
HA1100048NOV DEC2013408267	2013/12/31	JAN-14		0	Airfare-Vic to-fr Vanc Dir Billed	ACCT HA1100048 NOV & DEC 2013 4082.67		HARBOUR AIR LTD.		330.70	0.00	330.70
											0.00	330.70
JTSTTU1100094 AUG2014	2014/08/27	AUG-15		0	Airfare-Vic to-fr Vanc Dir Billed	JTST TURBO AIRBUCKS TU1100094 JULY 30 TO AUGUST 31/14		HARBOUR AIR LTD.		299.99	0.00	299.99
											0.00	299.99
PEARSON15OC T127472	2014/10/03	OCT-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		307.21	15.36	322.57
											15.36	322.57
PEARSON15SE P127472	2014/09/03	SEP-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		294.21	14.71	308.92
	2014/09/03	SEP-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		317.21	15.86	333.07
											30.57	641.99
PEARSON16MA Y127472	2015/05/03	MAY-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		307.20	15.37	322.57
											15.37	322.57
PEARSON16NO V127472	2015/11/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		311.20	15.57	326.77
	2015/11/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		276.20	13.82	290.02
											29.39	616.79

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
PEARSON16OCT127472	2015/10/03	NOV-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		276.20	13.82	290.02
											13.82	290.02
SABTOSO15AUG451161	2014/08/03	SEP-15		0	Trvl-in Prov-Vic to-fr Van			BANK OF MONTREAL (MASTERCARD)		390.48	19.52	410.00
	2014/08/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		282.21	14.11	296.32
	2014/08/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		272.21	13.61	285.82
	2014/08/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		63.00	0.00	63.00
											47.24	1,055.14
SABTOSO15SEP451161	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		121.90	6.10	128.00
	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		297.21	14.86	312.07
	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		232.21	11.61	243.82
	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		83.23	4.16	87.39
	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		347.62	17.38	365.00
	2014/09/03	SEP-15		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		10.50	0.00	10.50
											54.11	1,146.78
SANTOSO14APR451161	2014/03/31	APR-15		0	Airfare-Vic to-fr Vanc Dir Billed	-		BANK OF MONTREAL (MASTERCARD)		436.16	21.81	457.97
	2014/03/31	APR-15		0	Airfare-Vic to-fr Vanc Dir Billed	-		BANK OF MONTREAL (MASTERCARD)		230.06	0.00	230.06
	2014/03/31	APR-15		0	Airfare-Vic to-fr Vanc Dir Billed	-		BANK OF MONTREAL (MASTERCARD)		284.21	14.21	298.42
	2014/03/31	APR-15		0	Airfare-Vic to-fr Vanc Dir Billed	-		BANK OF MONTREAL (MASTERCARD)		258.21	12.91	271.12
	2014/03/31	APR-15		0	Airfare-Vic to-fr Vanc Dir Billed	-		BANK OF MONTREAL (MASTERCARD)		371.45	18.57	390.02
											67.50	1,647.59
SANTOSO14DEC035527	2013/12/03	JAN-14		0	Trvl-in Prov-Vic to-fr Van			BANK OF MONTREAL (MASTERCARD)		163.91	0.00	163.91
											0.00	163.91
SANTOSO14FEB035527	2014/02/03	MAR-14		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		310.48	15.52	326.00
	2014/02/03	MAR-14		0	Trvl-in Prov-All Other			BANK OF MONTREAL (MASTERCARD)		206.73	10.34	217.07
	2014/02/03	MAR-14		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		274.12	13.71	287.83
	2014/02/03	MAR-14		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		267.60	13.38	280.98
	2014/02/03	MAR-14		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		10.00	0.50	10.50
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		282.21	14.11	296.32
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		414.12	20.71	434.83
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		272.21	13.61	285.82
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		515.25	25.76	541.01
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.21	14.21	298.42

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		354.12	17.71	371.83
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		25.00	1.25	26.25
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		26.25	0.00	26.25
	2014/02/03	MAR-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		298.42	0.00	298.42
											160.81	3,701.53
SANTOSO14JAN035527	2014/01/03	MAR-14		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		412.91	0.00	412.91
											0.00	412.91
SANTOSO15APR035527	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		50.00	2.50	52.50
	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		266.95	13.62	280.57
	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		362.25	18.11	380.36
	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		121.10	6.06	127.16
	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		49.35	0.00	49.35
	2015/03/31	APR-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		208.10	10.41	218.51
											50.70	1,108.45
SANTOSO15DEC451161	2014/12/03	FEB-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		186.12	9.31	195.43
	2014/12/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		245.20	12.27	257.47
	2014/12/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2014/12/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		247.20	12.37	259.57
	2014/12/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		539.25	26.96	566.21
	2014/12/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		105.00	0.00	105.00
											75.13	1,682.10
SANTOSO15FEB451161	2015/02/03	MAR-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		207.78	10.86	218.64
	2015/02/03	MAR-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		261.90	13.10	275.00
	2015/02/03	MAR-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		<261.90>	-13.10	-275.00
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		10.00	0.50	10.50
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<10.00>	-0.50	-10.50
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		245.20	12.27	257.47
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		50.00	2.50	52.50
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		489.25	24.46	513.71
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		31.00	1.55	32.55
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<99.88>	0.00	-99.88
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		20.00	0.00	20.00

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<28.68>	0.00	-28.68
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		75.00	3.75	78.75
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		355.25	17.76	373.01
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		100.00	5.00	105.00
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		220.20	11.02	231.22
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		282.20	14.12	296.32
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		283.59	14.83	298.42
	2015/02/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<138.10>	-6.91	-145.01
											111.21	2,204.02
SANTOSO15JAN451161	2015/01/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		156.18	7.82	164.00
	2015/01/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		271.20	13.57	284.77
	2015/01/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		278.51	7.31	285.82
											28.70	734.59
SANTOSO15JUL451161	2014/07/03	AUG-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		282.21	14.11	296.32
	2014/07/03	AUG-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		313.32	15.67	350.92
	2014/07/03	AUG-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		243.01	12.15	272.17
	2014/07/03	AUG-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		344.21	17.21	361.42
											59.14	1,280.83
SANTOSO15JUN451161	2014/06/03	JUL-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		63.00	0.00	63.00
	2014/06/03	JUL-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		243.20	0.00	243.20
	2014/06/03	JUL-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		294.20	0.00	294.20
											0.00	600.40
SANTOSO15MAR451161	2015/03/03	MAR-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		261.90	13.10	275.00
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		146.10	7.31	153.41
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		277.12	13.86	290.98
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		332.12	16.61	348.73
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		700.48	0.00	700.48
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		90.30	0.00	90.30
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		234.15	0.00	234.15

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		50.00	2.50	52.50
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		259.20	12.97	272.17
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		125.00	6.25	131.25
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		272.20	13.62	285.82
	2015/03/03	MAR-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		255.22	12.77	267.99
											98.99	3,102.78
SANTOSO15NO V451161	2014/11/03	FEB-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		215.44	10.79	226.23
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		364.20	18.22	382.42
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		525.25	26.26	551.51
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		75.00	3.75	78.75
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		32.00	1.35	33.35
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		344.26	17.22	361.48
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		75.00	3.75	78.75
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<146.10>	-7.31	-153.41
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<138.10>	-6.91	-145.01
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		133.10	6.66	139.76
	2014/11/03	FEB-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		455.25	22.76	478.01
											124.98	2,628.68
SANTOSO15OC T451161	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		309.20	15.47	324.67
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		294.20	14.72	308.92
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		108.15	0.00	108.15
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		371.40	18.60	390.00
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		219.20	10.97	230.17
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		315.20	15.77	330.97
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2014/10/20	NOV-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		259.20	12.97	272.17
											102.72	2,263.47

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
SANTOSO16AUG451161	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		288.20	14.42	302.62
	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		311.20	15.57	326.77
	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<158.10>	-13.16	-171.26
	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		262.20	13.12	275.32
	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		149.52	7.48	157.00
	2015/08/03	SEP-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		301.20	15.07	316.27
											52.50	1,206.72
SANTOSO16JUN451161	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		220.20	11.02	231.22
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		594.25	29.71	623.96
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		146.10	7.31	153.41
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		151.10	7.56	158.66
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		240.12	12.01	252.13
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		315.20	15.77	330.97
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		130.20	0.00	130.20
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		264.59	31.75	296.34
	2015/06/03	JUL-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<53.44>	-6.41	-59.85
											122.94	2,415.46
SANTOSO16MAY451161	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		220.20	11.02	231.22
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		284.20	14.22	298.42
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		272.20	13.62	285.82
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		<209.00>	-10.10	-219.10
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		107.10	5.36	112.46
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		983.25	49.16	1,032.41
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		101.22	5.07	106.29
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		356.25	17.81	374.06
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		105.00	0.00	105.00
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		7.00	0.00	7.00
	2015/05/03	JUN-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		52.50	0.00	52.50
											106.16	2,386.08
SANTOSO16SEP451161	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		263.20	13.17	276.37

Travel Number	Invoice Date	Period Name	Expense Start Date	Num Expense Days	Travel Description	Expense Justification	Destination	Supplier Name	Expense Type	Dist Amt	Recoverable Tax Amount	Distribution Total Amount
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		311.20	15.57	326.77
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		11.00	0.55	11.55
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		135.10	6.76	141.86
	2015/09/03	OCT-16		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		514.25	25.71	539.96
											61.76	1,296.51
SUTHERLAND14 DEC839722	2013/12/03	FEB-14		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		180.00	9.00	189.00
	2013/12/03	FEB-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		213.26	0.00	213.26
	2013/12/03	FEB-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		329.21	16.46	345.67
	2013/12/03	FEB-14		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		151.10	7.56	158.66
											33.02	906.59
SUTHERLAND15 JUL839722	2014/07/03	AUG-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		365.00	0.00	365.00
											0.00	365.00
SUTHERLAND15 JUN839722	2014/06/03	JUL-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		308.92	0.00	308.92
	2014/06/03	JUL-15		0	Airfare-Vic to-fr Vanc Dir Billed			BANK OF MONTREAL (MASTERCARD)		<308.92>	0.00	-308.92
	2014/06/03	JUL-15		0	Airfare-in Prov-All Other Dir Billed			BANK OF MONTREAL (MASTERCARD)		375.07	0.00	375.07
											0.00	375.07
TU11000094AUG 2015	2015/09/30	SEP-16		0	Airfare-Vic to-fr Vanc Dir Billed	TURBOBUCKS JUNE 27-AUG 31/15 TU11000094		HARBOUR AIR LTD.		480.93	0.00	480.93
											0.00	480.93
TU11000942015 1130	2015/11/30	NOV-16		0	Airfare-Vic to-fr Vanc Dir Billed	JTST TURBOBUCKS SEPT 2-NOV 30/15-TU1100094		HARBOUR AIR LTD.		102.33	0.00	102.33
											0.00	102.33
TU1100094APR1 5	2015/04/29	APR-16		0	Airfare-Vic to-fr Vanc Dir Billed	JTST TURBOBUCKS APRIL 1-30/15 TU1100094		HARBOUR AIR LTD.		935.11	0.00	935.11
											0.00	935.11
TU1100094MAY2 52015	2015/05/25	MAY-16		0	Airfare-Vic to-fr Vanc Dir Billed	JTST TURBO AIRBUCKS MAY 5-25/15 TU1100094		HARBOUR AIR LTD.		188.56	0.00	188.56
											0.00	188.56
										Total Dist Amt: 67,027.31ount: 2,786.28unt: 69,927.33		