## **Premier's Quarterly Travel Expense Summary**

Name: Honourable John Horgan

**Quarter:** 2022 January to March

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,185.19

Other Travel in Province: \$ 326.32

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,511.51

Travel expenses fiscal year-to-date: \$15,991.19



# **Travel Voucher (Restricted Use)**

Control No.

E134328

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11/16	Victoria	090		1700			0.00		12.50				
11/17	Victoria	080		1800			0.00		12.50				
11/22	Victoria	080		1700			0.00		12.50				
11/23	Victoria	083		1700			0.00		12.50				
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2022Feb09

#### Notes for Travel Voucher (Restricted Use) E134328 for JJH, J

#### 1 note(s) returned

Created On	Author	Note
2021/12/13 13:51:54	Parkinson, Elizabeth V. Security Concern	Nov. 10: Vic:
	-	PD: L
	Elizabeth.Parkinson@gov.bc.ca	Nov. 15: Vic:
		PD: L
		Nov. 16: Vic:
		PD: L
		Nov. 17: Vic:
		PD: L
		Nov. 22: Vic:
		PD: L
		Nov. 23: Vic:
		PD: L
		Nov. 24: Vic:
		PD: L

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# **Travel Voucher (Restricted Use)**

Control No.

E134485

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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Ministry Payment Authority ARCS 1050-06

Audited 2022Mar23

#### Notes for Travel Voucher (Restricted Use) E134485 for JJH, J

#### 1 note(s) returned.

Created On	Author	Note
2022/02/23 15:58:54 <sub>Go</sub>	vernment Financial Information	Jan 26: Vic: PD: L
	Elizabeth.Parkinson@gov.bc.ca	



# **Travel Voucher (Restricted Use)**

Control No.

E134518

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name JJH, J			Emplo Personal I	oyee I	D tion	Phone Number (250) 387-1715				
	ganization		Job T	itle					roup Code	
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02/10	Victoria	0830	1700		0.00		12.50			
02/11	Victoria	0900	1530		0.00		12.50			
02/14	Victoria	0900	1630		0.00		12.50			
02/16	Victoria	0820	1715		0.00		12.50			
02/18	Victoria	0900	1630		0.00		12.50			
02/22	Victoria	0740	1730		0.00		12.50			
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#### Notes for Travel Voucher (Restricted Use) E134518 for JJH, J

1 note(s) returned.

Created On	Author	Note
2022/03/02 16:08:28	Parkinson, Elizabeth V. Government Financial Information	Feb. 1: Victoria PD: L
	Elizabeth.Parkinson@gov.bc.ca	Feb. 3: Vic PD:L
		Feb. 8: Vic
		PD:L Feb 10: Vic
		PD: L Feb. 11: Vic
		PD: L
		Feb. 14: Vic PD: L
		Feb. 16: Vic PD: L
		Feb. 18: Vic. PD: L
		Feb. 22: Vic
		PD: L Feb. 24: Vic
		PD: L



## **Travel Voucher (Restricted Use)**

Control No.

E134519

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Name JJH, J				Emplo Personal Ir	ovee	ID tion		Phone Number (250) 387-1715					
	ganization			Job T	itle			Travel Group Code					
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> Audited Mar 23/22 SLP

#### Notes for Travel Voucher (Restricted Use) E134519 for JJH, J

#### 1 note(s) returned.

Created On		Author		Note
2022/03/02 16:11:15	Parkin Government	SON. Elizabeth V. Financial Information	Feb. 28: Victoria PD: L	
	Elizab	eth.Parkinson@gov.bc.ca		



# **Travel Voucher (Restricted Use)**

Control No.

E134609

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name JJH, J				Emplo Personal			Phone Number (250) 387-1715					
	ganization			Job Ti	tle		Travel Group Code					
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#### Notes for Travel Voucher (Restricted Use) E134609 for JJH, J

#### 1 note(s) returned.

Created On	Author	Note
2022/03/18 11:31:32	Parkinson, Elizabeth V. Government Financial Information	Mar. 15: Vic-Van-Vic: Helijet x2 PD: LI
	Elizabeth.Parkinson@gov.bc.ca	



## **Travel Voucher (Restricted Use)**

Control No.

E134610

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Name JJH. J			Emplo Personal	oyee Inform	ID nation	Phone Number (250) 387-1715					
	ganization		Job T	itle		Travel Group Code					
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> Audited 2022Mar23 SLP

#### Notes for Travel Voucher (Restricted Use) E134610 for JJH, J

#### 1 note(s) returned.

Created On		Author	Note
2022/03/18 11:34:31	Park Governmen	inson Flizabeth V. t Financial Information	Mar. 17: Vic-Van-Vic: Helijet x 2 PD: LI
	Eliza	beth.Parkinson@gov.bc.ca	



## **Travel Voucher (Restricted Use)**

Control No.

E134611

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name JJH, J	, piease contact yo	ui wiiiisu	Emplo	ovee		Phone Number (250) 387-1715				
	ganization		Job T						Group Code	
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03/09	Victoria	0830	1800		0.00		12.50			
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party.	A '' - C'		0 4	T		D-i	26		D-4- 0: :	
	ding Authority Sig					Print Nam	е		Date Signed	
	d correct pursuant			the F	-inanciai					
Administ	ration Act and rela	tea polici	95.							
57. Pavm	ent Authority Sig	nature (9	See Audit T	rail)		Print Nam	e		Date Signed	
	ition for payment p				e Financial		-	1.	and orginad	
	ration Act.									
IN 10 (EFI-	F0012 v2.6.1)	Product	ion *** Cop	vright	© Governmen	t of British Co	lumbia	Ministry	Spending Auth	hority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2022Mar23 SLP

### Notes for Travel Voucher (Restricted Use) E134611 for JJH, J

#### 1 note(s) returned

Created On	Author	Note
2022/03/18 11:47:54	Parkinson. Elizabeth V. Government Financial Information Elizabeth.Parkinson@gov.bc.ca	Mar. 1: Vic PD: L Mar. 3: Vic. PD: L Mar. 4: Vic. PD:L
		Mar. 7: Vic. PD:L Mar 9: Vic. PD: L
		Mar. 11: Vic PD: L Mar. 16: Vic. PD:L

Production \*\*\* Copyright © Government of British Columbia



## **Travel Voucher (Restricted Use)**

Control No.

E134637

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name JJH. J			Fmn Personal Ir	ovee I	ĮD .	Phone Number (250) 387-1715							
	ganization		Job 1	itle						(250) 367			
	the Premier		7 17 17 17 17 17 17 17 17 17 17 17 17 17		Britis	h Colum	bia			4	up code		
5. Date C	ompleted		cal Year	Name and Address of the Owner, where	OF REAL PROPERTY.	-	neque Issue		8. C	heque Stu	b Informa	ation	ā.
2022/03		2022	eason for T						Han				
Type of T In Provir			eason for i							dquarters oria			
	ng Address for C		iai business						VICI	Ulla			
PO Box	9041 STN PROV	OVT Vi	ctoria BC \	/8W 9I	F1								
16.	17.			18	334		19.	20. & 21.	2	2.	20. & 21.		
Travel	Place	Travell	Travelled			onal	Other	Meals					aneous
<b>Dates</b>	*PCard			V	/ehicl	e Use	Transport	GEOGRAPHICA CONT.		Lodging	2000		
2022	Destination	Star	t End	Kr	m (	Cost	Costs	Cost		Costs	Cost		Describe
03/21	*Vic-Vancouver (	UBO (UL	0 2359			0.00		48.50		163.32			
03/22	*Van-Victoria (HJ	000	0 1945			0.00		61.00					
	Name of the second seco												
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TOTALS	OF COLUMNS				-   `	\$ 0.00	\$ 0.00	\$ 109.5		\$ 163.32	\$ 0.0		\$ 272.82
8.	49.	50.	9		51.		52.		15.	¥ 100.02	4 0.0		¥ 2.12.02
	Code Res	100000	Service L	ine		тов				Supplier (	upplier Code Amo		Amount
(		10	36200			5701				ment Financial Inf	t Financial Information \$ 272		
C	004												
C	004												
C	004												
	vel Advance								-				
	004												
							ΔM	OUNT DUE	TO E	MDI OVE		54.	\$ 272.82
45 Empl	loyee Signature (	See Audi	t Trail\				Print Name		IOL		Signed		Ψ 212.02
	ed this travel exper			temen	nt of		T Time Ivanie			Date	Oigilea		
	ements made and/					led as							
	of travel on govern												
	h I have not been a												
party.	Trilato not boom		or bo rolling	ii ood i	J (111)	outor							
	ding Authority S	anature	(See Audit	Trail)			Print Name	e		Date	Signed		
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200000000000000000000000000000000000000			70027-0.1.1										
	nent Authority Sig				035050	15 51	Print Name	е		Date	Signed		
	ition for payment p	ursuant t	to section 3	of the	e Fina	incial							
	tration Act.	- 10 m	27. 7.394					\$ 65(a)			1000 00 000	S (2)	
110 (FEI	-F0012 v2 6 1)	Produc	tion *** Cor	vright	@ Gov	/ernmen	t of British Col	lumbia	N	linistry Sne	ending Aut	nority	ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2022Mar30

### Notes for Travel Voucher (Restricted Use) E134637 for JJH, J

#### 1 note(s) returned.

Created On	Author	Note
2022/03/23 15:04:43	Parkinson Flizabeth V. Government Financial Information  Elizabeth Parkinson@gov.bc.ca	Mar. 21: Vic-Van: Helijet(Pcard), Accommodation PD: Pet LID Mar. 22: Van-Vic: Helijet (Pcard) PD: F

# E134637

# Security Concern

John Horgan

Premier

Victoria, BC v8k1x4

Canada

Room Number:

Arrival Date:

Personal Information 03-21-22

Departure Date:

03-22-22

Page No:

1 of 1

Folio No:

Personal Information

Conf. No:

AR No:

Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbi

Group Name:

03-22-22

Date	Description			Charges	Credits
Person	al Information			9	
03-21-22	Room Charge			139.00	
03-21-22	DMF			1.80	
03-21-22	PST			11.26	
03-21-22	GST			7.04	
03-21-22	AHRT			4.22	
03-22-22	Mastercard	Government Financial Information	XX/XX	Personal II	nformatior
		Total		-	

Balance

0.00

Total = \$163.32



### Ministry of Finance

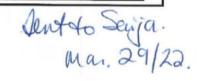
### INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

								4.			
PAYEE NAME	HELIJET					*	SUPPLIEF	R#	15117	2* SI	TE <u>001</u>
CONTRACT/PO	#		INVOICE DAT	E	28-MAR-	and the control of	INVO	CE#	HE	LIJET-202	20328
DATE INVOICE					DD-MMM-Y	YYY					
RECEIVED		AR-2022	DATE G	OODS/	DS/ SERVICES REC'D RECEIPT #						
NAME &/OR A	DDRESS OVERRIDE	:			DESCRIPT	TION FO					
					CLEAR PE GEN GLP			ОВ			
DATE CHQ/EFT			CL DATE	- 1:6	ادامادداد					V 41 01153	v== □
(ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	: (ir app	plicable)	_	DD-MMN	1-YYYY	— PA	Y ALONE?	YES [
											_
OFA STOB & AS	SSET # (If applicable)	:									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	AMOUNT PST & GST		AX CODE SST, GST, PST, GST ravel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-12,800.16						004	36A10	36200	1890	3600000	
4,000.05						004	36A10	36200	5711	3600000	PREMIER HORGAN Government Financial Inform
1,600.02						004	36A10	36200	5711	3600000	EVAN BROWN Government Financial Info
1,600.02						004	36A10	36200	5711	3600000	JARRETT HAGGLUND Government Financial In
2,933.37						004	36A10	36200	5711	3600000	LINDSAY BYERS Government Financial
1,333.35						004	36A10	36200	5711	3600000	AMBER HOCKIN Government Financial
533.34						004	36A10	36200	5711	3600000	SAGE AARON Government Financia
266.67						004	36A10	36200	5711	3600000	Government Fir SHEENA MCCONNELL
533.34 0.00 <del>-533.34</del> =	TOTAL					004	36A10	36200	5711	3600000	Debbie Wade
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIF	IED RE	CEIVER (	OR) CERT	FIFICAT	ION:	
	AMBER H	HOCKIN			*			ABETH			
	EA PRINTED			_				QR PRINT			
* BRIEF PAYMEN' Note: This is also	T DESCRIPTION FOR the line description di	EA NOTIFICATION SPIRITED IN THE SERVICE OF THE SERV	TION: letail reports.		correct quan	eived and d tity and sui	ocumentation t	to support the ervices: as con	account has tracted, app	been verified (i.e.	e goods or services were ., goods: as ordered, ples and/or performance
	LM1										
. 1	. 1								MAIL		
0								QR SIGN	NATURE		
ADDITIONAL IN	FORMATION OR	INSTRUCTIO	NS:			_					



<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices. FIN FSA 017 REV. OCT/16

22-Feb	Quick Ticket	Traveller Name	Supplier Number	QT Pre-Tax	GST	QT Total	Balance	GST
2020-03-09		Purchase					\$2,666.70	133.34
2020-06-12		Purchase					\$6,666.75	333.25
2021-09-27		Purchase			ĺ		\$4,000.05	199.95
	###############	Missed QT					\$266.67	
2022-03-03		Purchase				e	\$4,000.05	199.95
2022-03-15	Government Financial Information	Jarrett Hagglund	Government Financial Information	\$266.67	\$13.34	\$280.01	\$17,333.55	
2020-03-10		Evan Brown		\$266.67	\$13.34	\$280.01	\$17,066.88	
2020-03-10		Premier Horgan		\$266.67	\$13.34	\$280.01	\$16,800.21	
2020-03-10		Jennifer Holmwood		\$266.67	\$13.34	\$280.01	\$16,533.54	
2020-03-10		Evan Brown		\$266.67	\$13.34	\$280.01	\$16,266.87	S
2020-03-10		Premier Horgan		\$266.67	\$13.34	\$280.01	\$16,000.20	
2020-03-10		Jennifer Holmwood		\$266.67	\$13.34	\$280.01	\$15,733.53	N
2020-06-08		Amber Hockin		\$266.67	\$13.34	\$280.01	\$15,466.86	
2020-06-08		Geoff Meggs		\$266.67	\$13.34	\$280.01	\$15,200.19	
2022-03-17		Lindsay Byers		\$266.67	\$13.34	\$280.01	\$14,933.52	
2022-03-17		Jarrett Hagglund		\$266.67	\$13.34	\$280.01	\$14,666.85	P
2022-03-17		Premier Horgan		\$266.67	\$13.34	\$280.01	\$14,400.18	E
2022-03-17		Lindsay Byers		\$266.67	\$13.34	\$280.01	\$14,133.51	J
2022-03-15		Premier Horgan		\$266.67	\$13.34	\$280.01	\$13,866.84	L
2021-07-08		Sheena McConnell		\$266.67	\$13.34	\$280.01	\$13,600.17	S
2021-07-09		Premier Horgan		\$266.67	\$13.34	\$280.01	\$13,333.50	A
2021-07-09		Lindsay Byers		\$266.67	\$13.34	\$280.01	\$13,066.83	S
2021-07-09		Evan Brown		\$266.67	\$13.34	\$280.01	\$12,800.16	C
2021-07-13		Evan Brown		\$266.67	\$13.34	\$280.01	\$12,533.49	
2021-07-13		Premier Horgan		\$266.67	\$13.34	\$280.01	\$12,266.82	
2021-07-13		Lindsay Byers	- 2	\$266.67	\$13.34	\$280.01	\$12,000.15	C
2021-07-16		Evan Brown		\$266.67	\$13.34	\$280.01	\$11,733.48	
2021-07-26		Premier Horgan		\$266.67	\$13.34	\$280.01	\$11,466.81	
2021-07-26		Premier Horgan		\$266.67	\$13.34	\$280.01	\$11,200.14	
2021-07-29		Evan Brown		\$266.67	\$13.34	\$280.01	\$10,933.47	
2021-07-29		Premier Horgan		\$266.67	\$13.34	\$280.01	\$10,666.80	
2021-07-29		Premier Horgan		\$266.67	\$13.34	\$280.01	\$10,400.13	
2021-07-29		Lindsay Byers		\$266.67	\$13.34	\$280.01	\$10,133.46	

33.25 Current Quick Ticket Balance \$2,666.70 99.95

Single ticket price

\$266.67

Notes for Finance: only clear pre-GST arr

Premier Horgan	\$4,000.05
Evan Brown	\$1,600.02
Jarrett Hagglund	\$1,600.02
Lindsay Byers	\$2,933.37
Sheena McConnell	\$266.67
Amber Hockin	\$1,333.35
Sage Aaron	\$533.34
Debbie Wade	\$533.34

Cleared Mar 22 ########

#### Government Financial Information

2021-09-08
2021-09-09
2021-09-08
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2021-10-14
2021-10-22
2021-10-29
2022-03-15
2022-03-15
2022-03-15
2022-03-15
2022-03-15
2022-03-15
2022-03-21
2022-03-21

	Government Financial Information				
Amber Hockin		\$266.67	\$13.34	\$280.01	\$9,866.79
Amber Hockin		\$266.67	\$13.34	\$280.01	\$9,600.12
Sage Aaron		\$266.67	\$13.34	\$280.01	\$9,333.45
Sage Aaron	I	\$266.67	\$13.34	\$280.01	\$9,066.78
Premier Horgan	T	\$266.67	\$13.34	\$280.01	\$8,800.11
Premier Horgan	I	\$266.67	\$13.34	\$280.01	\$8,533.44
Evan Brown		\$266.67	\$13.34	\$280.01	\$8,266.77
Lindsay Byers	I	\$266.67	\$13.34	\$280.01	\$8,000.10
Premier Horgan	I	\$266.67	\$13.34	\$280.01	\$7,733.43
Evan Brown	I	\$266.67	\$13.34	\$280.01	\$7,466.76
Lindsay Byers	I	\$266.67	\$13.34	\$280.01	\$7,200.09
Lindsay Byers	$\mathbf{I}$	\$266.67	\$13.34	\$280.01	\$6,933.42
Premier Horgan		\$266.67	\$13.34	\$280.01	\$6,666.75
Jarrett Hagglund	I	\$266.67	\$13.34	\$280.01	\$6,400.08
Amber Hockin		\$266.67	\$13.34	\$280.01	\$6,133.41
Debbie Wade	I	\$266.67	\$13.34	\$280.01	\$5,866.74
Amber Hockin	I	\$266.67	\$13.34	\$280.01	\$5,600.07
Debbie Wade	Ī	\$266.67	\$13.34	\$280.01	\$5,333.40
Jarrett Hagglund	I	\$266.67	\$13.34	\$280.01	\$5,066.73
Amber Hockin	T	\$266.67	\$13.34	\$280.01	\$4,800.06
Lindsay Byers	T	\$266.67	\$13.34	\$280.01	\$4,533.39
Jarrett Hagglund	Ī	\$266.67	\$13.34	\$280.01	\$4,266.72
Premier Horgan	Ī	\$266.67	\$13.34	\$280.01	\$4,000.05
Premier Horgan	Ī	\$266.67	\$13.34	\$280.01	\$3,733.38
Lindsay Byers	Ī	\$266.67	\$13.31	\$280.01	\$3,466.71
Jarrett Hagglund	Ī	\$266.67	\$13.34	\$280.01	\$3,200.04
Premier Horgan	Ī	\$266.67	\$13.34	\$280.01	\$2,933.37
Lindsay Byers	Ī	\$266.67	\$13.34	\$280.01	\$2,666.70
	Ī	\$0.00		\$0.00	\$2,666.70
		\$0.00		\$0.00	\$2,666.70
		\$0.00		\$0.00	\$2,666.70
		\$0.00		\$0.00	\$2,666.70
		\$0.00		\$0.00	\$2,666.70
		\$0.00		\$0.00	\$2,666.70

Jarrett Hagglund 1066.68
PJH 1333.35
Lindsay Byers 1333.35



### Ministry of Finance

### **INVOICE CODING SHEET**

#### FS22EXESLP67

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME	HARBOUR A	IR				* 9	SUPPLIER	#	224780	0 * SIT	TE <u>001</u>
CONTRACT/PO #	#		INVOICE DATE	E	11-MAR-2		INVOICE # HARBOURAIR-20220311				
DATE INVOICE RECEIVED		AR-2022	DATE GO	OODS/	SERVICES I	REC'D		D-MMM-YYYY		RECEIPT #	
NAME &/OR AD	DRESS OVERRIDE				DESCRIPT	ION FC	R CHEQU	JE STUB:			
					CLEAR PR GEN GLP			DВ			
DATE CHQ/EFT (ONLY IF URGENT)		DD-MMM-YYYY	GL DATE	if app	olicable)		DD-MMN	I-YYYY	PA	Y ALONE?	YES 🗌
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & G	X CODE ST, GST, PST, GST avel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-1,337.16						004	36A10	36200	1890	3600000	
370.29						004	36A10	36200	5711	3600000	GEORGE SMITH Government Financial Information
185.14	3/01/-31/					004	36A10	36200	5711	3600000	PREMIER HORGAN Government Financial Information
205.72						004	36A10	36200	5711	3600000	EVAN BROWN Government Financial Informat
205.72						004	36A10	36200	5711	3600000	Amber Hockin Government Financial Information
370.29						004	36A10	36200	5711	3600000	Shruti Joshi Government Financial Information
0.00											
Personal Information	TOTAL										
* EXPENSE AUT	HORITY (EA) INF				* QUALI	FIED RE	CEIVER (	total and			
	AMBER I EA PRINTED T DESCRIPTION FOR the line description d	NAME REA NOTIFICA			properly red correct qua	ceived and o	services deliver	ed have been to support the services: as co	TED NAM inspected or account ha ntracted, app	E reviewed; and the s been verified (i.	ne goods or services were e., goods: as ordered, bles and/or performance
	2	4			*				EMAIL SNATURE		<u> </u>
ADDITIONAL IN	IFORMATION OR	INSTRUCTIO	ONS:								

FIN FSA 017 REV. OCT/16

<sup>\*</sup> Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Travel Date		Traveller Name	Supplier Number	QT Pre- Tax	- 25% discount	Balance	\$1000 wa program. All flights v by 25% v traveller.
	Booking						
2019-05-01	Number	Opening Balance				\$16,000.00	
2019-05-15	Government Financia 7	Naveen Girn	Government Financial Informa	\$208.58	\$166.86		Current Quid
2019-05-23	,	George Smith		\$197.15	\$157.72		The second second second second second
2019-05-24	5	George Smith		\$208.58	\$166.86		This must m
2019-06-04	Ī	Jen Holmwood	T	\$197.15	\$157.72	\$15,350.83	time of reco
2019-06-07		Naveen Girn	T	\$208.58	\$166.86	\$15,183.97	Notes for Fir
2019-06-12	)	Sage Aaron	I	\$208.58	\$166.86	\$15,017.10	Naveen Girn
2019-06-12		Naveen Girn	I	\$208.58	\$166.86	\$14,850.24	George Smit
2019-06-12		Sage Aaron	Ι	\$208.58	\$166.86	\$14,683.38	Jen Holmwo
2019-06-17	į	Geoff Meggs	I	\$197.15	\$157.72	\$14,525.66	Sage Aaron
2019-06-20		Sage Aaron	Ι	\$208.58	\$166.86	\$14,358.79	Geoff Meggs
2019-06-20		Geoff Meggs		\$208.58	\$166.86	\$14,191.93	Amber Hocki
2019-07-04		Geoff Meggs		\$208.58	\$166.86	\$14,025.06	John Robinso
2019-07-17		Amber Hockin		\$199.05	\$159.24	\$13,865.82	<b>Evan Brown</b>
2019-07-18		Amber Hockin		\$212.39	\$169.91	\$13,695.91	Premier Horg
				\$0.00	\$0.00	\$13,695.91	Amber Nash
7. 311				\$0.00		\$13,695.91	<b>Bob Dewar</b>
2019-07-23		Amber Hockin		\$199.05	\$159.24	\$13,536.67	
2019-07-23		Jon Robinson		\$199.05	\$159.24	\$13,377.43	Cleared from
2019-07-23		Jon Robinson		\$199.05	\$159.24	\$13,218.19	
2019-07-23		Geoff Meggs		\$197.15	\$157.72	\$13,060.47	Bob Dewar
2019-07-24		Amber Hockin		\$199.05	\$159.24	\$12,901.23	John Horgan
2019-07-29		Naveen Girn		\$199.05	\$159.24	\$12,741.99	<b>Evan Brown</b>

\$1000 was paid during a purchas program. \$1250 Turbo Bucks give All flights will need to be discount by 25% when transferring to the traveller. This form has been setu to calculate this.

Current Quick Ticket	\$6,756.42		
Tubo Bucks Online B	\$8,445.52		
This must match your	r online balance		
time of reconciliation			
Notes for Finance:			
Naveen Girn	\$1,497.04		
George Smith	\$324.58		
Jen Holmwood	\$635.44		
Sage Aaron	\$500.59		
Geoff Meggs	\$967.65		
Amber Hockin	\$806.87		
John Robinson	\$461.68		
Evan Brown	\$440.38		
Premier Horgan	\$454.86		
Amber Nash	\$136.38		
Bob Dewar	\$178.29		
Cleared from 1890	\$6,403.76		
Bob Dewar	\$178.29		
John Horgan	\$323.06		

\$323.06

Naveen Girn   S199.05   S159.24   S12,582,75	Governmen	nt Financial In				
Seoff Meggs   \$170.77   \$136.62   \$12,286.90	2019-07-31	Naveen Girn Go	overnment Financial Information	\$199.05	\$159.24	\$12,582.75
Seeff Meggs   \$28.28   \$22.62   \$12,264.27	2019-08-01	Geoff Meggs				
Signature   Sign	2019-08-02	Geoff Meggs				
Store   Stor	2019-08-02	Geoff Meggs		\$28.28	\$22.62	\$12,264.27
Premier Horgan   S199.05   \$159.24   \$11,786.55	2019-08-29	Evan Brown		\$199.05	\$159.24	
Amber Hockin   \$199.05   \$159.24   \$11,627.31	2019-09-03	Evan Brown		\$199.05	\$159.24	\$11,945.79
Premier Horgan   \$170.48   \$136.38   \$11,490.93	2019-09-03	Premier Horgan		\$199.05	\$159.24	
2019-09-24   Jon Robinson   \$8.52   \$6.82   \$11,484.11	2019-09-10	Amber Hockin		\$199.05	\$159.24	\$11,627.31
2019-09-24	2019-09-21	Premier Horgan		\$170.48	\$136.38	\$11,490.93
2019-09-24	2019-09-24	Jon Robinson		\$8.52	\$6.82	
2019-10-02         Evan Brown         \$152.38         \$121.90         \$11,089.44           2019-10-17         Jen Holmwood         \$199.05         \$159.24         \$10,930.20           2019-10-24         Naveen Girn         \$199.05         \$159.24         \$10,770.96           2019-11-01         Jen Holmwood         \$199.05         \$159.24         \$10,611.72           2019-11-01         Premier Horgan         \$199.05         \$159.24         \$10,452.48           2020-02-29         Naveen Girn         \$202.86         \$162.29         \$10,290.19           2020-02-20         Naveen Girn         \$222.86         \$178.29         \$9,933.62           2020-02-24         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-27         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,740.09           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Jen	2019-09-24	Jon Robinson		\$170.48	\$136.38	\$11,347.73
Description	2019-09-24	Amber Nash		\$170.48	\$136.38	\$11,211.34
Naveen Girn   \$199.05   \$159.24   \$10,770.96	2019-10-02	Evan Brown		\$152.38	\$121.90	\$11,089.44
Den Holmwood   \$199.05   \$159.24   \$10,611.72	2019-10-17	Jen Holmwood		\$199.05	\$159.24	\$10,930.20
2019-11-01   Premier Horgan   \$199.05   \$159.24   \$10,452.48   \$2020-01-29   Naveen Girn   \$202.86   \$162.29   \$10,290.19   \$2020-02-20   Naveen Girn   \$222.86   \$178.29   \$10,111.90   \$2020-02-24   Naveen Girn   \$222.86   \$178.29   \$9,933.62   \$2020-02-24   Naveen Girn   \$19.05   \$15.24   \$9,918.38   \$2020-02-27   Naveen Girn   \$222.86   \$178.29   \$9,740.09   \$2020-02-28   Bob Dewar   \$222.86   \$178.29   \$9,740.09   \$2020-02-28   Bob Dewar   \$222.86   \$178.29   \$9,561.80   \$2019-09-03   Jen Holmwood   \$199.05   \$159.24   \$9,402.56   \$2020-06-09   Bob Dewar   \$222.86   \$178.29   \$9,224.27   \$2020-07-02   John Horgan   \$201.91   \$161.53   \$9,062.74   \$2020-07-02   Jen Holmwood   \$201.91   \$161.53   \$8,739.69   \$2020-08-06   John Horgan   \$201.91   \$161.53   \$8,739.69   \$2020-08-06   Jen Holmwood   \$201.91   \$161.53   \$8,739.58   \$2020-09-10   Amber Hockin   \$201.91   \$161.53   \$8,093.58   \$2020-09-10   Jim Stanford   \$0.00   \$0.00   \$8,093.58   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10   \$2020-09-10	2019-10-24	Naveen Girn		\$199.05	\$159.24	\$10,770.96
2020-01-29         Naveen Girn         \$202.86         \$162.29         \$10,290.19           2020-02-20         Naveen Girn         \$222.86         \$178.29         \$10,111.90           2020-02-24         Naveen Girn         \$222.86         \$178.29         \$9,933.62           2020-02-24         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-27         Naveen Girn         \$222.86         \$178.29         \$9,740.09           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,739.69           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,739.69           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,735.10           2020-08-06         Jen Holm	2019-11-01	Jen Holmwood		\$199.05	\$159.24	\$10,611.72
2020-02-20         Naveen Girn         \$222.86         \$178.29         \$10,111.90           2020-02-24         Naveen Girn         \$222.86         \$178.29         \$9,933.62           2020-02-24         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-27         Naveen Girn         \$222.86         \$178.29         \$9,740.09           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,903.58           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         \$100	2019-11-01	Premier Horgan		\$199.05	\$159.24	\$10,452.48
2020-02-24         Naveen Girn         \$222.86         \$178.29         \$9,933.62           2020-02-24         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-27         Naveen Girn         \$222.86         \$178.29         \$9,740.09           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,739.69           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,781.6           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,903.58           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         \$100	2020-01-29	Naveen Girn		\$202.86	\$162.29	\$10,290.19
2020-02-24         Naveen Girn         \$19.05         \$15.24         \$9,918.38           2020-02-27         Naveen Girn         \$222.86         \$178.29         \$9,740.09           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,790.62           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,739.69           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,093.58           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2020-02-20	Naveen Girn		\$222.86	\$178.29	\$10,111.90
2020-02-27         Naveen Girn         \$222.86         \$178.29         \$9,740.09           2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,7901.22           2020-07-02         Jen Holmwood         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,255.10           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2020-02-24	Naveen Girn		\$222.86	\$178.29	\$9,933.62
2020-02-28         Bob Dewar         \$222.86         \$178.29         \$9,561.80           2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,7901.22           2020-07-02         Jen Holmwood         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,255.10           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2020-02-24	Naveen Girn		\$19.05	\$15.24	\$9,918.38
2019-09-03         Jen Holmwood         \$199.05         \$159.24         \$9,402.56           2020-06-09         Bob Dewar         \$222.86         \$178.29         \$9,224.27           2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,901.22           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,739.69           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,255.10           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2020-02-27	Naveen Girn		\$222.86	\$178.29	\$9,740.09
2020-06-09       Bob Dewar       \$222.86       \$178.29       \$9,224.27         2020-07-02       John Horgan       \$201.91       \$161.53       \$9,062.74         2020-07-02       Evan Brown       \$201.91       \$161.53       \$8,901.22         2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,739.69         2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,578.16         2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,416.63         2020-08-06       Evan Brown       \$201.91       \$161.53       \$8,255.10         2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58	2020-02-28	Bob Dewar		\$222.86	\$178.29	\$9,561.80
2020-07-02         John Horgan         \$201.91         \$161.53         \$9,062.74           2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,901.22           2020-07-02         Jen Holmwood         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,255.10           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2019-09-03	Jen Holmwood	7	\$199.05	\$159.24	\$9,402.56
2020-07-02         Evan Brown         \$201.91         \$161.53         \$8,901.22           2020-07-02         Jen Holmwood         \$201.91         \$161.53         \$8,739.69           2020-08-06         John Horgan         \$201.91         \$161.53         \$8,578.16           2020-08-06         Jen Holmwood         \$201.91         \$161.53         \$8,416.63           2020-08-06         Evan Brown         \$201.91         \$161.53         \$8,255.10           2020-09-10         Amber Hockin         \$201.91         \$161.53         \$8,093.58           2020-09-10         Jim Stanford         \$0.00         \$0.00         \$8,093.58	2020-06-09	Bob Dewar		\$222.86	\$178.29	\$9,224.27
2020-07-02       Jen Holmwood       \$201.91       \$161.53       \$8,739.69         2020-08-06       John Horgan       \$201.91       \$161.53       \$8,578.16         2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,416.63         2020-08-06       Evan Brown       \$201.91       \$161.53       \$8,255.10         2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58	2020-07-02	John Horgan		\$201.91	\$161.53	\$9,062.74
2020-08-06       John Horgan       \$201.91       \$161.53       \$8,578.16         2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,416.63         2020-08-06       Evan Brown       \$201.91       \$161.53       \$8,255.10         2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58		Evan Brown		\$201.91	\$161.53	\$8,901.22
2020-08-06       Jen Holmwood       \$201.91       \$161.53       \$8,416.63         2020-08-06       Evan Brown       \$201.91       \$161.53       \$8,255.10         2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58	2020-07-02	Jen Holmwood		\$201.91	\$161.53	\$8,739.69
2020-08-06       Evan Brown       \$201.91       \$161.53       \$8,255.10         2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58	2020-08-06	John Horgan		\$201.91	\$161.53	\$8,578.16
2020-09-10       Amber Hockin       \$201.91       \$161.53       \$8,093.58         2020-09-10       Jim Stanford       \$0.00       \$0.00       \$8,093.58	2020-08-06	Jen Holmwood		\$201.91	\$161.53	\$8,416.63
2020-09-10 Jim Stanford \$0.00 \$0.00 \$8,093.58	2020-08-06	Evan Brown		\$201.91	\$161.53	\$8,255.10
	2020-09-10	Amber Hockin		\$201.91	\$161.53	\$8,093.58
2020-09-10 Jim Stanford \$0.00 \$0.00 \$8,093.58	2020-09-10	Jim Stanford		\$0.00	\$0.00	\$8,093.58
	2020-09-10	Jim Stanford		\$0.00	\$0.00	\$8,093.58

Jen Holmwood	\$323.06
Amber Hockin	\$161.53
Cleared from 1890	\$1,309.00
George Smith	\$370.29
John Horgan	\$185.14
Evan Brown	\$205.72
Amber Hockin	\$205.72
Shruti Joshi	\$370.29
Cleared from 1890	\$1,337.16

2021-09-09 Governm	George Smith	Government Financial Information	\$231.43	\$185.14	\$7,908.43
2021-09-09	George Smith		\$231.43	\$185.14	\$7,723.29
2021-09-09	John Horgan		\$231.43	\$185.14	\$7,538.14
2021-09-16	Evan Brown		\$257.15	\$205.72	\$7,332.42
2021-09-16	Amber Hockin		\$257.15	\$205.72	\$7,126.70
2021-10-06	Shruti Joshi		\$231.43	\$185.14	\$6,941.56
2021-10-07	Shruti Joshi		\$231.43	\$185.14	\$6,756.42
			\$0.00	\$0.00	\$6,756.42
			\$0.00	\$0.00	\$6,756.42
		T i	\$0.00	\$0.00	
			\$11,554.48	\$9,243.58	