

Date	Billing Amount	Merchant Name	Type	Description	Account Name
02/27/14	543.90	HELIJET INTERNATIONAL INC	Airfare	Flight to Victoria	Kathy Kinloch
02/28/14	31.50	IATA CANADA 9540057338	Airfare	Travel Booking Fee	Kathy Kinloch
03/14/14	31.50	IATA CANADA 9540057338	Airfare	Uniglobe processing fee	Kathy Kinloch
03/14/14	292.03	AIR CANADA 0142132042682	Airfare	Airfare	Kathy Kinloch
03/14/14	297.28	CENTRAL MOUN6344828691739	Airfare	Airfare	Kathy Kinloch
03/17/14	(271.95)	HELIJET INTERNATIONAL INC	Airfare	Helijet airfare refund	Kathy Kinloch
	924.26		Airfare Total		
03/24/14	300.00	EB POLYTECHNICS CANADA	Conferences	Annual conference registration fee	Kathy Kinloch
	300.00		Conferences Total		
03/21/14	544.71	HOTELS.COM CANADA	Hotel	Ottawa hotel-ACCC conference	Kathy Kinloch
	544.71		Hotel Total		
01/14/14	63.00	BURNABY BOARD OF TRADE	Meals	Local Government Reception	Kathy Kinloch
01/22/14	124.35	FAIRMONT AIRPORT VANCO	Meals	Dinner meeting	Kathy Kinloch
01/23/14	57.25	FAIRMONT AIRPORT VANCO	Meals	Breakfast meeting	Kathy Kinloch
01/31/14	52.80	PAN PACIFIC VANCOUVER	Meals	Lunch meeting	Kathy Kinloch
01/30/14	80.14	ONYX	Meals	Dinner meeting	Kathy Kinloch
02/03/14	105.00	PAYPAL BRITISHCOLU	Meals	Luncheon with Premier Christi Clark	Kathy Kinloch
02/05/14	113.02	DARIO LA PIAZZA RISTOR	Meals	Lunch meeting	Kathy Kinloch
02/19/14	27.69	PAUL PLACE RESTAURANT	Meals	Breakfast meeting	Kathy Kinloch
03/03/14	54.34	SHERATON GUILDFORD HOTEL	Meals	Lunch meeting	Kathy Kinloch
03/07/14	82.95	THE VANCOUVER BOARD OF TR	Meals	Justin Trudeau speaking event	Kathy Kinloch
03/17/14	67.55	BROWN'S THE FLORIST	Meals	Flowers to Ministry employee retiring	Kathy Kinloch
03/31/14	86.28	SUTTON PLACE HOTEL VAN	Meals	Flowers to Ministry employee retiring	Kathy Kinloch
	914.37		Meals Total		
01/15/14	16.25	EASY PARK CP 09 QPS	Parking	Parking Kingswood Capital meeting	Kathy Kinloch
01/20/14	25.00	IMPARK00011777U	Parking	Parking	Kathy Kinloch
01/22/14	28.00	VANCOUVER AIRPORT PARK	Parking	Parking	Kathy Kinloch
01/23/14	19.50	EASY PARK CP 09 QPS	Parking	Parking	Kathy Kinloch
01/23/14	28.50	GATEWAY VALET & CONCIERGE	Parking	Parking	Kathy Kinloch

01/24/14	15.00	ADV PARKING00529048A	Parking	Parking	Kathy Kinloch
01/30/14	22.50	VINCI PARK CANADA PLAC	Parking	Parking	Kathy Kinloch
02/05/14	25.00	FOUR SEASONS HOTEL VAN	Parking	Dinner meeting	Kathy Kinloch
02/21/14	1.42	CITY OF VAN PAYBYPHONE	Parking	Parking	Kathy Kinloch
02/21/14	22.00	FAIRMONT WATERFRONT	Parking	Parking	Kathy Kinloch
02/28/14	10.50	IMPARK00010644U	Parking	Parking	Kathy Kinloch
03/03/14	7.50	IMPARK00011658U	Parking	Parking	Kathy Kinloch
03/10/14	14.00	EASY PARK CP 19 QPS	Parking	Parking	Kathy Kinloch
03/20/14	6.75	IMPARK00011398U	Parking	Parking-Dr. Arun Garg dinner	Kathy Kinloch
03/25/14	30.00	IMPARK00011940U	Parking	Parking-New Car Dealers gala	Kathy Kinloch
03/28/14	14.00	IMPARK00011777U	Parking	Parking-IECBC Talent Summit-first event only	Kathy Kinloch
03/31/14	24.75	ADV PARKING00529104U	Parking	Parking-Global Talent Summit	Kathy Kinloch
	310.67		Parking Total		
	<u>2,994.01</u>		Grand Total		

Date	Billing Amount	Merchant Name	Type	Description	Account Name
07/01/13	31.50	IATA CANADA 9540052678	Airfare	Baggage handling fee	Chris Golding
07/12/13	185.01	HARBOUR AIR/GUEST U	Airfare	Vancouver to Victoria return	Chris Golding
07/22/13	31.50	IATA CANADA 9540052729	Airfare	Travel agency processing fee	Chris Golding
07/25/13	185.01	HARBOUR AIR/B	Airfare	Travel to Victoria Deputy Minister meeting	Chris Golding
07/25/13	185.01	HARBOUR AIR/B	Airfare	Return to Vancouver Deputy Minister meeting	Chris Golding
09/23/13	543.90	HELIJET INTERNATIONAL INC	Airfare	Flight roundtrip Van-Vic DM Byng	Chris Golding
09/23/13	31.50	IATA CANADA 9540052900	Airfare	Travel agency processing fee	Chris Golding
11/04/13	31.50	IATA CANADA 9540053035	Airfare	Travel agency processing fee	Chris Golding
11/04/13	575.40	HELIJET INTERNATIONAL INC	Airfare	Nov.20 mtg Deputy Minister Carroll in Victoria	Chris Golding
	1,800.33		Airfare Total		
11/11/13	418.95	PAYPAL BUSCOUNCLBC	Conferences	Registration-BC Business Summit 2013	Chris Golding
	418.95		Conferences Total		
05/13/13	254.36	WESTIN (WESTIN HOTELS)	Hotel	Polytechnics Canada-Toronto meeting hotel	Chris Golding
	254.36		Hotel Total		
06/19/13	64.00		Meals	Meal	Chris Golding
05/06/13	18.20	THE OLD SPAGHETTI FACT	Meals	Foundation Advisory Board - lunch before meeting	Chris Golding
05/09/13	16.91	YVR MONKS	Meals	Polytechnics Canada-meal before travel	Chris Golding
07/24/13	19.93	ELEPHANT & CASTLE	Meals	Meal	Chris Golding
07/24/13	14.48	boston pizza #23	Meals	Meal	Chris Golding
07/26/13	4.46	LIBERTY CAFÉ	Meals	Breakfast mtg Victoria	Chris Golding
10/21/13	135.47	DARIO LA PIAZZA RISTOR	Meals	Dinner - Chris Golding & Kathy Kinloch	Chris Golding
10/21/13	97.81	ST. REGIS BAR & GRILL	Meals	Lunch - Chris Golding & 4 Vice-Presidents	Chris Golding
11/18/13	61.58	DELTA BURNABY HOTEL AN	Meals	Lunch meeting with Doug McLaren/Geoff Stevens	Chris Golding
11/22/13	4.15	MARRIOTT VICTORIA INN F/B	Meals	Meal while traveling	Chris Golding
11/22/13	8.81	MCDONALD'S #8341 Q04	Meals	Meal while traveling between meetings	Chris Golding
06/19/13	89.85		Meals	Meals per Diem	Chris Golding
06/19/13	89.85		Meals	Meals per Diem	Chris Golding
	625.50		Meals Total		
09/25/13	100.98		Mileage		Chris Golding

09/25/13	34.34		Mileage		Chris Golding	
	135.32		Mileage Total			
07/24/13	189.42	MOORES	Others	Tuxedo Rental	Chris Golding	
09/25/13	9.86	TELUS PAYPHN	Others	Make call to Edmonton	Chris Golding	
	199.28		Mileage Total			
07/24/13	27.50		Parking	Parking	Chris Golding	
07/15/13	21.00	ADVANCED PARKING	Parking	Harbour Air terminal parking	Chris Golding	
09/18/13	28.00	VANCOUVER AIRPORT PARK	Parking	Parking YVR TTBC AGM	Chris Golding	
09/26/13	3.00	IMPARK00011637U	Parking	Parking Great Northern Way campus	Chris Golding	
	79.50		Parking Total			
06/19/13	10.70	RICHMOND TAXI	Transportation	Taxi	Chris Golding	
06/19/13	40.00	RICHMOND TAXI	Transportation	Taxi	Chris Golding	
06/19/13	28.00	BONNY'S TAXI	Transportation	Taxi	Chris Golding	
06/19/13	61.00	AIRFLIGHT SERVICES	Transportation	Taxi	Chris Golding	
06/19/13	9.00	BECK TAXI	Transportation	Taxi	Chris Golding	
09/25/13	6.00	TREO	Transportation	Toll Charges for crossing bridges	Chris Golding	
09/30/13	11.83	YELLOW CAN	Transportation	Travel Helijet terminal Victoria meeting	Chris Golding	
11/22/13	9.65	YELLOW CAN	Transportation	Taxi during Victoria trip	Chris Golding	
06/19/13	7.15	A ONE TAXI	Transportation	Taxi	Chris Golding	
06/19/13	8.50	GO TRANSIT	Transportation	Train to Stouffville	Chris Golding	
	191.83		Transportation Total			
04/17/13	4.89	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
04/24/13	350.45	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
04/29/13	32.32	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
05/01/13	312.67	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
05/02/13	96.31	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
05/06/13	203.49	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
05/06/13	(17.06)	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
06/27/13	90.36	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
07/01/13	160.87	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added

07/01/13	169.59	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
08/15/13	83.22	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
09/23/13	195.51	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
10/28/13	116.71	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
11/06/13	100.35	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
11/20/13	158.63	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
11/26/13	124.01	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
11/27/13	33.37	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
12/02/13	33.70	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
12/09/13	89.59	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding	Added
	<u>2,338.98</u>		Supplies Total			
	<u><u>6,044.05</u></u>		Grand Total			

Date	Billing Amount	Merchant Name	Type	Description	Account Name
02/25/13	217.76	HARBOUR AIR LTD	Airfare	BCAIU meeting in Nanaimo	Chris Golding
03/15/13	69.44	AIR CANADA 0142118895014	Airfare	Polytechnics Canada airline seat reservation	Chris Golding
03/15/13	765.49	AIR CANADA 0142118895014	Airfare	Polytechnics Canada airfare to Toronto	Chris Golding
	1,052.69		Airfare Total		
03/13/13	250.00	EB POLYTECHNICS CANADA	Conferences	Polytechnics Canada meeting registration	Chris Golding
	250.00		Conferences Total		
03/18/13	214.70	WESTIN (WESTIN HOTELS)	Hotel	Polytechnics Canada hotel deposit May 7	Chris Golding
	214.70		Hotel Total		
03/14/13	46.88	DELTA BURNABY	Meals	Lunch meeting Paul McCullough	Chris Golding
	46.88		Meals Total		
02/25/13	21.00	ADVANCED PARKING	Parking	Harbour Air terminal parking downtown Vancouver	Chris Golding
03/18/13	6.50	IMPARK00011297U	Parking	Marine Campus parking	Chris Golding
	27.50		Parking Total		
02/25/13	13.80	YELLOW CAB NANAIMO	Transportation	BCAIU taxi from ferry terminal to VIU	Chris Golding
	13.80		Transportation Total		
03/20/13	73.85	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding
03/25/13	122.05	CORPORATE EXPRESS	Supplies	Office supplies for the department	Chris Golding
	195.90		Supplies Total		
	1,801.47		Grand Total		

Date	Billing Amount	Merchant Name	Type	Description	Account Name
04/04/12	69.44	AIR CANADA 0142106554205	Airfare	Seat selection-Polytechnics Canada	Don Wright
04/04/12	759.89	AIR CANADA 0142106554205	Airfare	Airfare-Polytechnics Canada	Don Wright
04/13/12	343.24	HARBOUR AIR LTD	Airfare	Victoria airfare-Voice of BC	Don Wright
04/26/12	343.24	HARBOUR AIR/WRIGHT D	Airfare	Victoria meeting Shipbuilding Workforce Table	Don Wright
04/30/12	216.98	HARBOUR AIR LTD	Airfare	Minister Bell and Prince George trip	Don Wright
05/24/12	10.50	WESTJET	Airfare	Airfare Seat selection	Don Wright
05/24/12	11.20	WESTJET	Airfare	Airfare Seat selection	Don Wright
05/24/12	239.81	WESTJET	Airfare	Airfare for Regina speaking engagement-Canadian Apprenticeship Forum	Don Wright
05/24/12	245.83	WESTJET	Airfare	Airfare for Regina speaking engagement-Canadian Apprenticeship Forum	Don Wright
06/28/12	360.24	HARBOUR AIR/WRIGHT D	Airfare	Shipbuilding Workforce Table meeting in Victoria	Don Wright
07/06/12	360.24	HARBOUR AIR/WRIGHT D	Airfare	Deputy Minister meeting in Victoria	Don Wright
09/25/12	69.44	AIR CANADA 0142112624903	Airfare	Ottawa seat selection	Don Wright
09/25/12	647.84	AIR CANADA 0142112624903	Airfare	Ottawa-Polytechnics Canada	Don Wright
10/01/12	69.44	AIR CANADA 0142112792967	Airfare	Montreal seat selection	Don Wright
10/01/12	741.34	AIR CANADA 0142112792967	Airfare	Montreal CBIE conference	Don Wright
10/03/12	44.80	AIR CANADA 0142112929334	Airfare	Edmonton seat selection	Don Wright
10/03/12	369.55	AIR CANADA 0142112932240	Airfare	Portland PNAIRP	Don Wright
10/03/12	438.69	AIR CANADA 0142112929334	Airfare	Edmonton Polytechnics Canada	Don Wright
10/24/12	166.88	HELIJET INTERNATIONAL INC	Airfare	Ministry LR meeting in Victoria	Don Wright
10/29/12	188.52	HARBOUR AIR LTD	Airfare	return from Ministry LR meeting	Don Wright
11/16/12	580.16	HELIJET INTERNATIONAL INC	Airfare	Ministry LR meeting in Victoria	Don Wright
11/23/12	168.00	AIR CANADA 0142114728528	Airfare	Polytechnics Canada schedule change	Don Wright
11/23/12	179.20	AIR CANADA 0142114728528	Airfare	Polytechnics Canada meetings	Don Wright
01/14/13	69.44	AIR CANADA 0142116305967	Airfare	Polytechnics Canada Ottawa airfare seat selection	Don Wright
01/14/13	603.08	AIR CANADA 0142116305967	Airfare	Polytechnics Canada Ottawa airfare	Don Wright
	7,296.99		Airfare Total		
09/26/12	120.00	EB POLYTECHNICS CANADA	Conferences	Polytechnics Canada registration fee	Don Wright
	120.00		Conferences Total		
05/11/12	397.00	HOLIDAY INN	Hotel	Polytechnics Canada conference accommodation	Don Wright
06/06/12	181.28	DELTA REGINA HOTEL	Hotel	hotel-Canadian Apprenticeship Forum	Don Wright
11/08/12	244.46	SHERATON	Hotel	CBIE conference hotel one night	Don Wright

11/12/12	175.51	THE BENSON HOTEL	Hotel	PNAIRP conference hotel	Don Wright
11/16/12	(166.36)	THE BENSON HOTEL	Hotel	PNAIRP speaking engagement hotel refund	Don Wright
11/19/12	168.27	SUTTON PLACE HOTEL EDM	Hotel	Polytechnics Canada Edmonton	Don Wright
11/19/12	230.52	LORD ELGIN HOTEL	Hotel	Polytechnics Canada Ottawa	Don Wright
12/14/12	393.98	ARC THE HOTEL	Hotel	Polytechnics Canada Ottawa hotel	Don Wright
02/11/13	209.79	ARC THE HOTEL	Hotel	Polytechnics Canada Ottawa hotel	Don Wright
	1,834.45		Hotel Total		

05/04/12	51.13	EARL'S KINGSWAY	Meals	Lunch meeting with Jay Notay	Don Wright
06/11/12	51.30	DELTA HOTEL SUITES F/B	Meals	Lunch Oxana Exell	Don Wright
06/25/12	45.48	DELTA HOTEL SUITES F/B	Meals	Breakfast mtg with Andre Beaudry, ACCC	Don Wright
07/02/12	48.84	FAIRMONT HOTELS VANCOUVER	Meals	Lunch with incoming Board Chair, Tony Gugliotta	Don Wright
07/17/12	92.64	DELTA HOTEL SUITES F/B	Meals	Lunch Paul Dangerfield/Stephen Eccles	Don Wright
07/31/12	32.06	WHITE SPOT #118	Meals	Breakfast with Morgan Sturdy	Don Wright
09/17/12	26.00	DELTA VANCOUVER SUITES	Meals	Lunch with Toope, Petter, Burnett	Don Wright
10/03/12	45.48	JOEY BURNABY	Meals	Lunch with Tom Grant, Coquitlam School Board Superintendent	Don Wright
10/31/12	65.04	THE HART HOUSE RESTAURANT	Meals	Lunch meeting	Don Wright
12/10/12	39.28	THE WATER STREET CAFÉ	Meals	Meeting Ted Stout	Don Wright
	497.25		Meals Total		

05/21/12	153.44	BLACK AND LEE	Others	Tuxedo rental for business laureates dinner	Don Wright
	153.44		Mileage Total		

04/13/12	18.75	IMPARK00529049A	Parking	Parking at meeting	Don Wright
05/11/12	16.00	ADV PARKING00529068U	Parking	parking at speaking engagement downtown	Don Wright
05/16/12	20.20	FAIRMONT WATERFRONT F&B	Parking	parking Stephanie Forsyth meeting	Don Wright
06/01/12	6.00	DELTA VICTORIA OCEANPOINT	Parking	parking for RTO dinner	Don Wright
06/04/12	6.00	DELTA VICTORIA OCEANPOINT	Parking	parking RTO Board meeting	Don Wright
06/06/12	42.00	VANCOUVER AIRPORT PARK	Parking	Airport parking Regina trip	Don Wright
06/08/12	18.75	IMPARK00529049A	Parking	parking BC Business Council meeting	Don Wright
06/15/12	11.00	VINCIPARK - 1333 WEST BRO	Parking	parking PSEA Board meeting	Don Wright
06/20/12	21.25	VANCOUVER AIRPORT PARK	Parking	TTBC meeting at YVR Airport Fairmont Hotel	Don Wright
07/02/12	12.75	VANCOUVER AIRPORT PARK	Parking	parking for Tony Gugliotta lunch	Don Wright
07/09/12	5.50	VINCIPARK - 1333 WEST BRO	Parking	PSEA meeting	Don Wright

07/13/12	30.00	VANCOUVER AIRPORT PARK	Parking	Presidents' meeting with Deputy Minister	Don Wright
07/30/12	5.25	UBC PARKING SERVICES	Parking	Federal government announcement event	Don Wright
09/19/12	30.00	VANCOUVER AIRPORT PARK	Parking	Trades Training BC meeting	Don Wright
09/19/12	4.00	IMPARK00011488U	Parking	Great Northern Way campus parking	Don Wright
09/28/12	6.50	EASY PARK CP 09 QPS	Parking	Maureen Enser retirement party (former Board Chair)	Don Wright
10/29/12	15.00	HELIJET INTERNATIONAL INC	Parking	parking at Helijet terminal	Don Wright
11/09/12	42.00	VANCOUVER AIRPORT PARK	Parking	CBIE YVR Airport parking	Don Wright
11/12/12	38.00	VANCOUVER AIRPORT PARK	Parking	PNAIRP YVR Airport parking	Don Wright
11/16/12	42.00	VANCOUVER AIRPORT PARK	Parking	Polytechnics Canada Edmonton YVR parking	Don Wright
11/23/12	21.00	FAIRMONT PACIFIC RIM	Parking	Parking-BCBC Human Capital Summit	Don Wright
12/03/12	19.00	CANADA PLACE 034	Parking	Parking-VBOT Business Analytics Symposium	Don Wright
12/04/12	30.00	IMPARK00010723A	Parking	Parking-BC Assn Institutes & Universities	Don Wright
12/13/12	90.00	VANCOUVER AIRPORT PARK	Parking	Polytechnics Canada YVR airport parking	Don Wright
02/08/13	60.00	VANCOUVER AIRPORT PARK	Parking	Polytechnics Canada YVR parking	Don Wright
	610.95		Parking Total		

05/15/12	25.00	TAXI	Transportation	Taxi Expense	Don Wright
05/15/12	35.00	TAXI	Transportation	Taxi Expense	Don Wright
05/15/12	23.00	TAXI	Transportation	Taxi Expense	Don Wright
05/15/12	24.00	TAXI	Transportation	Taxi Expense	Don Wright
01/16/13	35.00	TAXI	Transportation	Taxi Expense	Don Wright
01/16/13	70.00	TAXI	Transportation	Taxi Expense	Don Wright
06/04/12	21.00	CAPITAL CAN 2000	Transportation	Regina-airport to hotel	Don Wright
06/11/12	22.50	CO OP TAXI LINES LTD	Transportation	Taxi hotel to airport in Regina	Don Wright
11/06/12	50.00	MICHKA TRANSPORT	Transportation	Taxi from Montreal airport CBIE	Don Wright
11/07/12	50.00	7561679 CANADA INC	Transportation	Taxi to Montreal airport CBIE	Don Wright
01/16/13	45.00	TAXI	Transportation	Taxi Expense	Don Wright
01/16/13	14.00	TAXI	Transportation	Taxi Expense	Don Wright
01/16/13	14.00	TAXI	Transportation	Taxi Expense	Don Wright
11/16/12	9.80	7-ELEVEN #33343(MKT 28	Transportation	Polytechnics Canada Edmonton rental car gas	Don Wright
11/16/12	227.79	AVIS RENT A CAR	Transportation	Polytechnics Canada Edmonton rental car	Don Wright
03/19/13	9.00	TAXI	Transportation	Taxi Expense	Don Wright
12/11/12	35.00	OTTAWA TAXI	Transportation	Polytechnics Canada taxi from Ottawa airport	Don Wright
03/19/13	38.00	TAXI	Transportation	Taxi Expense	Don Wright

03/19/13 39.00 TAXI
787.09

Transportation Taxi Expense
Transportation Total

Don Wright

11,300.17

Grand Total