

**Justice Institute of B.C.
Canadian Taxpayers Federation FOIPA Request
Requestor: Jordan Bateman
Letter of Request Dated: April 24,2014**

**2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
Summary of Line Item Details by Expense Group**

Expense Description	F2014 Michel Tarko	F2013 Michel Tarko	F2013 John McGee
Accommodations	4,226.99	2,255.99	1,449.10
Advertising	-	-	-
Airfare	5,238.03	3,170.65	-
Airfare - Fees	1,135.02	418.63	-
Association / Membership fees	2,734.98	1,976.32	-
Business Development Events	666.56	150.00	-
Professional Development Conferences	1,560.52	95.97	-
Professional Development Courses	5,472.08	1,248.35	-
Meals	800.31	389.45	5.20
Mileage	-	167.14	-
Professional Development - Accommodations	-	1,103.21	-
Public Relations Events	1,590.43	2,534.11	-
Registration Fees	507.14	-	-
Taxi/Other Transport	3,982.51	1,122.26	337.19
Tradeshaw/Conference Fees	5,152.82	-	-
Travel - Meals	1,306.61	602.70	3.71
Travel - Other	108.66	391.58	40.21
Travel/Meals/Accommodations	2,639.50	-	11,001.72
Total	37,122.16	15,626.36	12,837.13

*See Footnote

Footnotes:

John McGee retired Oct 2012

Michel Tarko became President in Oct 2012: SOFI report for F2013 was \$28,801.61, for FOI only the portion related to President's position is included.
F2013 SOFI for Michel in VPA position = \$13,175.25

Report prepared per annual Statement of Financial Information inclusion guidance.

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2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
F2014 - Michel Tarko Details

Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	663.25	Accommodations	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	687.51	Accommodations	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	219.90	Accommodations	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	29.04	Accommodations	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	221.11	Accommodations	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	978.36	Accommodations	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	121.97	Accommodations	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	840.74	Accommodations	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	140.34	Accommodations	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	324.77	Accommodations	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	176.96	Airfare	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	382.46	Airfare	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	1,001.51	Airfare	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	751.45	Airfare	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	369.24	Airfare	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	418.63	Airfare	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	442.16	Airfare	
201407	21019347	Air Canada	2013-10-31		861.77	Airfare	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	833.85	Airfare	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	49.81	Airfare - Fees	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	49.81	Airfare - Fees	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	32.53	Airfare - Fees	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	81.32	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	49.81	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	49.81	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	50.83	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	50.83	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	50.83	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	50.83	Airfare - Fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	20.33	Airfare - Fees	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	(16.26)	Airfare - Fees	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	50.83	Airfare - Fees	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	94.53	Airfare - Fees	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	49.81	Airfare - Fees	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	49.81	Airfare - Fees	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	95.91	Airfare - Fees	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	118.93	Airfare - Fees	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	50.83	Airfare - Fees	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	30.69	Airfare - Fees	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	12.20	Airfare - Fees	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	30.50	Airfare - Fees	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	30.50	Airfare - Fees	
201401	2138526	Vancouver Club	2013-03-31	SJ0430	105.72	Association / Membership fees	
201402	2140001	Vancouver Club	2013-04-30	SJ0685	108.36	Association / Membership fees	
201403	2141281	Vancouver Club	2013-05-31	SJ0960	108.36	Association / Membership fees	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	342.7	Association / Membership fees	
201404	2143217	Vancouver Club	2013-06-30	SJ1206	108.36	Association / Membership fees	
201405	2143944	Vancouver Board of Trade	2013-07-29	532-090113	618.37	Association / Membership fees	
201405	2144355	Vancouver Club	2013-07-31	SJ1438	111.93	Association / Membership fees	
201406	2145426	Vancouver Club	2013-08-31	SJ1648	111.93	Association / Membership fees	
201406	21019156	Vancouver Club Adj	2013-09-24		3.57	Association / Membership fees	
201406	21019155	Vancouver Club Adj	2013-09-24		3.57	Association / Membership fees	
201406	21019154	Vancouver Club Adj	2013-09-24		3.57	Association / Membership fees	
201406	21019153	Vancouver Club Adj	2013-09-24		3.48	Association / Membership fees	
201406	21019152	Vancouver Club Adj	2013-09-24		3.48	Association / Membership fees	
201408	2147875	Vancouver Club	2013-09-30	SJ1904	111.93	Association / Membership fees	
201408	2148275	Vancouver Club	2013-10-31	SJ2132	111.93	Association / Membership fees	
201410	2149940	Vancouver Club	2013-11-30	SJ2464	111.93	Association / Membership fees	
201410	2150389	Vancouver Club	2013-12-31	SJ2698	111.93	Association / Membership fees	
201411	2151228	Vancouver Club	2014-01-31	SJ2948	111.93	Association / Membership fees	
201412	2153219	Vancouver Club	2014-02-28	SJ3155	111.93	Association / Membership fees	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	430	Association / Membership fees	
201401	2138868	Vancouver Police Officer's Mess	2013-04-18	51013	140.00	Business Development Events	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	90.00	Business Development Events	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	40.00	Business Development Events	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	13.50	Business Development Events	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	10.00	Business Development Events	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	171.79	Business Development Events	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	70.14	Business Development Events	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	131.13	Business Development Events	
201402	2139998	Vancouver Club	2013-04-15	1125439	74.72	Meals	
201402	2140000	Vancouver Club	2013-04-25	1126142	210.81	Meals	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	33.12	Meals	
201403	2141280	Vancouver Club	2013-05-08	1126827	70.65	Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	36.12	Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	22.45	Meals	
201405	2144354	Vancouver Club	2013-07-22	2019376	29.73	Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	34.46	Meals	
201408	2147874	Vancouver Club	2013-09-26	2020549	31.01	Meals	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	29.52	Meals	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	6.61	Meals	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	38.83	Meals	
201408	2148274	Vancouver Club	2013-10-30	2021380	39.62	Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	12.18	Meals	

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201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	16.45	Meals	
201410	2150388	Vancouver Club	2013-12-13	2022514	27.45	Meals	
201410	2150388	Vancouver Club	2013-12-13	2022514	7.63	Meals	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	36.61	Meals	
201411	2151226	Vancouver Club	2014-01-15	1139635	17.28	Meals	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	5.44	Meals	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	19.62	Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	(84.79)	Professional Development Conferences	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	(0.76)	Professional Development Conferences	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	386.27	Professional Development Conferences	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	80.30	Professional Development Conferences	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	1,179.50	Professional Development Conferences	
201401	2138330	MacKay & Associates Advisors Inc.	2013-04-01	2006852	4,980.85	Professional Development Courses	BC CEO Forum
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	361.23	Professional Development Courses	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	130.00	Professional Development Courses	
201403	2141842	Vancouver Board of Trade	2013-05-06	1170083	290.43	Public Relations Events	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	300.00	Public Relations Events	Vancouver Aquarium Fundraiser
201404	2143102	Fraser Institute	2013-07-24	102913	750.00	Public Relations Events	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	250.00	Public Relations Events	Police Foundation
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	418.95	Registration Fees	BC Business Summit
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	40.66	Registration Fees	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	1.79	Registration Fees	
201412	2153676	UBCM	2014-03-13	C13-10996	45.74	Registration Fees	
201402	2139997	Vancouver Club	2013-04-15		5.00	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	14.61	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	13.64	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	10.32	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	12.56	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	10.32	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	10.03	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	3.00	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	13.64	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	9.29	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	8.43	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	11.78	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	7.75	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	2.75	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	4.00	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	15.50	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	157.56	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	24.89	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	23.23	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	12.61	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	10.91	Taxi/Other Transport	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	15.25	Taxi/Other Transport	
201404	2143005	Helijet International Inc.	2013-07-04	ITR1461112	202.28	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	11.30	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	10.09	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	4.00	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	47.24	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	15.73	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	14.95	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	39.12	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	8.25	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	6.09	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	9.40	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	11.35	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	24.11	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	13.34	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	10.62	Taxi/Other Transport	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	35.65	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	13.30	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	30.50	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	13.55	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	66.75	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	66.75	Taxi/Other Transport	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	37.00	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	36.54	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	21.92	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	16.80	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	4.00	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	34.09	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	7.98	Taxi/Other Transport	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	34.87	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	10.96	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	7.75	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	10.03	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	10.43	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	11.01	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	9.20	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	9.79	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	12.08	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	11.50	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	2.75	Taxi/Other Transport	

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Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	2.75	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	4.00	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	4.00	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	4.00	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	4.00	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	13.45	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	109.65	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	9.75	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	5.36	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	34.09	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	43.53	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	10.81	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	4.00	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	11.01	Taxi/Other Transport	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	10.23	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	10.23	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	12.08	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	11.98	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	33.90	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	11.50	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	2.75	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	16.74	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	20.37	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	9.28	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	20.00	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	21.15	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	19.75	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	17.54	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	13.64	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	38.00	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	408.02	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	10.33	Taxi/Other Transport	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	33.50	Taxi/Other Transport	
201408	2148047	Petty Cash	2013-11-19	111913	63.33	Taxi/Other Transport	
201409	2149210	Helijet International Inc.	2013-11-20	ITR1466000	587.54	Taxi/Other Transport	Multiple trips
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	11.50	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	11.98	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	6.38	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	10.81	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	10.41	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	8.77	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	14.61	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	58.14	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	16.56	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	3.65	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	3.65	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	12.32	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	6.58	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	10.72	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	66.75	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	66.75	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	7.31	Taxi/Other Transport	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	3.65	Taxi/Other Transport	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	10.62	Taxi/Other Transport	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	10.23	Taxi/Other Transport	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	8.77	Taxi/Other Transport	
201410	11094852	U.S. Bancorp Canada Co.	2014-01-06	VISA	11.01	Taxi/Other Transport	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	5.85	Taxi/Other Transport	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	13.44	Taxi/Other Transport	
201411	11094879	U.S. Bancorp Canada Co.	2014-02-05	VISA	2.05	Taxi/Other Transport	
201412	2152707	Helijet International Inc.	2014-02-28	ITR1470914	557.04	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	5.85	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	6.78	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	12.86	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	10.72	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	10.42	Taxi/Other Transport	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	13.93	Taxi/Other Transport	
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	551.25	Tradeshaw/Conference Fees	Fire Chief Assoc
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	604.82	Tradeshaw/Conference Fees	CDN Assoc. Chief Police
201403	21018668	U.S. Bancorp Canada Co. Adj	2013-06-18		1,045.00	Tradeshaw/Conference Fees	Association of Canadian Colleges
201405	2144536	Canadian Military Intelligence Association	2013-08-27	102513	75.00	Tradeshaw/Conference Fees	CANIC
201405	21019001	U.S. Bancorp Canada Co. Adj	2013-08-31		768.30	Tradeshaw/Conference Fees	Canadian Association of Police Boards
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	595.00	Tradeshaw/Conference Fees	Association of Canadian Colleges
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	280.00	Tradeshaw/Conference Fees	Association of Canadian Colleges
201412	2152795	British Columbia Association of Police Boards	2014-03-07	22714	455.00	Tradeshaw/Conference Fees	BC Association of Police Boards
201412	21020265	U.S. Bancorp Canada Co. Adj	2014-03-31		278.45	Tradeshaw/Conference Fees	Vancouver Board of Trade Speaker Event
201412	21020337	U.S. Bancorp Canada Co. Adj	2014-03-31		500.00	Tradeshaw/Conference Fees	Police Foundation
201402	11094663	U.S. Bancorp Canada Co.	2013-05-06	VISA	22.41	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	46.48	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	81.60	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	19.22	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	9.81	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	7.15	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	10.29	Travel - Meals	

Justice Institute of B.C.
Canadian Taxpayers Federation FOIPA Request
Requestor: Jordan Bateman
Letter of Request Dated: April 24,2014

2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
F2014 - Michel Tarko Details

Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	20.00	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	9.49	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	72.41	Travel - Meals	
201403	11094696	U.S. Bancorp Canada Co.	2013-06-05	VISA	29.42	Travel - Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	12.33	Travel - Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	52.68	Travel - Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	12.54	Travel - Meals	
201404	11094702	U.S. Bancorp Canada Co.	2013-07-05	VISA	30.49	Travel - Meals	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	7.71	Travel - Meals	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	31.76	Travel - Meals	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	13.83	Travel - Meals	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	11.18	Travel - Meals	
201405	11094738	U.S. Bancorp Canada Co.	2013-08-05	VISA	23.24	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	2.83	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	34.82	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	8.67	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	6.56	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	22.58	Travel - Meals	
201406	11094762	U.S. Bancorp Canada Co.	2013-09-05	VISA	36.73	Travel - Meals	
201406	12075857	Justice Institute of British Columbia	2013-09-30	01A-23583	22.17	Travel - Meals	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	14.17	Travel - Meals	
201407	11094783	U.S. Bancorp Canada Co.	2013-10-07	VISA	28.49	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	19.02	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	5.91	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	113.49	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	19.79	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	8.19	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	107.37	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	41.96	Travel - Meals	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	16.34	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	4.09	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	6.19	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	7.66	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	24.03	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	30.58	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	25.49	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	22.49	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	11.69	Travel - Meals	
201409	11094824	U.S. Bancorp Canada Co.	2013-12-05	VISA	11.69	Travel - Meals	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	23.38	Travel - Meals	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	99.23	Travel - Meals	
201412	11094908	U.S. Bancorp Canada Co.	2014-03-05	VISA	7.00	Travel - Meals	
201403	2141855	Petty Cash	2013-07-03	70313	16.56	Travel - Other	
201403	2141855	Petty Cash	2013-07-03	70313	7.60	Travel - Other	
201403	2141855	Petty Cash	2013-07-03	70313	14.00	Travel - Other	
201406	2145093	Petty Cash	2013-09-11	91113	20.00	Travel - Other	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	40.00	Travel - Other	
201412	21020337	U.S. Bancorp Canada Co. Adj	2014-03-31		10.50	Travel - Other	
201408	11094804	U.S. Bancorp Canada Co.	2013-11-05	VISA	2,639.50	Travel/Meals/Accommodations	Ottawa Meetings
Total F2014 President					37,122.16		

Justice Institute of B.C.
Canadian Taxpayers Federation FOIPA Request
Requestor: Jordan Bateman
Letter of Request Dated: April 24,2014

2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
F2013 - Michel Tarko Details (In President Position from Oct 2012)

Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	391.32	Accommodations	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	869.09	Accommodations	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA	216.4	Accommodations	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	779.18	Accommodations	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	763.58	Airfare	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA	898.24	Airfare	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	1109.99	Airfare	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	398.84	Airfare	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	50.67	Airfare - Fees	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA	50.34	Airfare - Fees	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	54.88	Airfare - Fees	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	9.39	Airfare - Fees	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	50.67	Airfare - Fees	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	50.67	Airfare - Fees	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	50.67	Airfare - Fees	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	50.67	Airfare - Fees	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	50.67	Airfare - Fees	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	1000	Association / Membership fees	Vancouver Club
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	546.32	Association / Membership fees	Canadian Association of Police Boards
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	430	Association / Membership fees	College of Registered Psychiatric Nurses of BC
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA	150	Business Development Events	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	73.34	Meals	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	5.31	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	79.83	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	6.08	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	26.60	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	50.20	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	52.48	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	5.20	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	34.92	Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	55.49	Meals	
201308	2130975	Tarko, Michel, A	2012-11-26	110512EXP	111.43	Mileage	
201309	2132212	Tarko, Michel, A	2012-12-24	271112EXP	55.71	Mileage	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA	1103.21	Professional Development - Accommodations	Case Conference
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA	95.97	Professional Development Conferences	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	196.15	Professional Development Courses	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	858.43	Professional Development Courses	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA	193.77	Professional Development Courses	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	780.00	Public Relations Events	Child Foundation
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA	923.22	Public Relations Events	Variety Club (4 Attendees)
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA	830.89	Public Relations Events	Royal Columbian Hospital Foundation (4 Attendees)
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	11.74	Taxi/Other Transport	
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	8.65	Taxi/Other Transport	
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	10.4	Taxi/Other Transport	
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	13	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	9.56	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	8.96	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	12.07	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	10.36	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	10.72	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	9.98	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	10.03	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	12.07	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	6.96	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	4.18	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	7.61	Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA	10.44	Taxi/Other Transport	
201309	2133014	Golden Ears Bridge Tolls	2012-12-01	2070226706	4.2	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	6.96	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	13.93	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	5.11	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	(50.63)	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	19.99	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	24.51	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	7.15	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	17.19	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	19.48	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	34.13	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	1.29	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	36.27	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	5.11	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	6.50	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	11.42	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	20.80	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	0.95	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	1.40	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	8.17	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	3.25	Taxi/Other Transport	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA	5.57	Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA	13.00	Taxi/Other Transport	

Justice Institute of B.C.
Canadian Taxpayers Federation FOIPA Request
Requestor: Jordan Bateman
Letter of Request Dated: April 24,2014

2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
F2013 - Michel Tarko Details (In President Position from Oct 2012)

Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		10.52 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		9.24 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		13.08 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		10.41 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		9.24 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		11.28 Taxi/Other Transport	
201310	11094556	U.S. Bancorp Canada Co.	2013-01-07	VISA		9.98 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		10.4 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		34.22 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		11.32 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		33.71 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		11.81 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		50.74 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		20.28 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		17.13 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		16.12 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		12.47 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		8.57 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		35.59 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		3.01 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		16.71 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		17.17 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		5.11 Taxi/Other Transport	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		3.48 Taxi/Other Transport	
201311	2135694	Petty Cash	2013-02-27		22613	37 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		9.8 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		32.27 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		4 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		56.04 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		26.36 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		102.96 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		36.21 Taxi/Other Transport	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		10.72 Taxi/Other Transport	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		12.07 Taxi/Other Transport	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		12.58 Taxi/Other Transport	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		7.01 Taxi/Other Transport	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		9.75 Taxi/Other Transport	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		11.42 Taxi/Other Transport	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA		14.85 Travel - Meals	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA		13 Travel - Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA		37.66 Travel - Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA		385.36 Travel - Meals	Multiple Attendees
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA		41.51 Travel - Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA		7.30 Travel - Meals	
201309	11094530	U.S. Bancorp Canada Co.	2012-12-05	VISA		21.53 Travel - Meals	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		1.76 Travel - Meals	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		37.15 Travel - Meals	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		13.87 Travel - Meals	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		23.54 Travel - Meals	
201312	11094609	U.S. Bancorp Canada Co.	2013-03-05	VISA		5.17 Travel - Meals	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA		274.15 Travel - Other	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA		4.82 Travel - Other	
201308	11094528	U.S. Bancorp Canada Co.	2012-11-05	VISA		4.18 Travel - Other	
201310	2134281	Petty Cash	2013-01-29		12913	29.71 Travel - Other	
201311	11094607	U.S. Bancorp Canada Co.	2013-02-05	VISA		2.77 Travel - Other	
201312	11094627	U.S. Bancorp Canada Co.	2013-03-31	VISA		75.95 Travel - Other	
Total F2013 President						15,626.36	

Justice Institute of B.C.
Canadian Taxpayers Federation FOIPA Request
Requestor: Jordan Bateman
Letter of Request Dated: April 24,2014

2. Line Item expenses incurred by the president in the fiscal years 2012-13 and 2013-14
F2013 - John McGee Details (Retired Oct 2012)

Period	TransNo	Vendor Name	Trans.date	InvoiceNo	Amount	Expense Description	Comment
201302	2121565	McGee, John - Expense Account	2012-05-04	022112EXP	518.89	Accommodations	
201304	2124802	McGee, John - Expense Account	2012-07-09	060812EXP	328.67	Accommodations	
201304	2124803	McGee, John - Expense Account	2012-07-09	050812EXP	601.54	Accommodations	
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	5.20	Meals	
201303	11094396	U.S. Bancorp Canada Co.	2012-06-05	VISA	162.58	Taxi/Other Transport	
201303	11094396	U.S. Bancorp Canada Co.	2012-06-05	VISA	170.43	Taxi/Other Transport	
201307	11094504	U.S. Bancorp Canada Co.	2012-10-05	VISA	4.18	Taxi/Other Transport	
201302	2123058	Petty Cash	2012-06-06	60612	3.71	Travel - Meals	
201303	2123755	McGee, John - Expense Account	2012-06-25	022812EXP	36.21	Travel - Other	
201304	11094427	U.S. Bancorp Canada Co.	2012-07-05	VISA	2.00	Travel - Other	
201304	11094427	U.S. Bancorp Canada Co.	2012-07-05	VISA	2.00	Travel - Other	
201302	2121565	McGee, John - Expense Account	2012-05-04	022112EXP	319.05	Travel/Meals/Accommodations	
201302	2121565	McGee, John - Expense Account	2012-05-04	022112EXP	412.18	Travel/Meals/Accommodations	
201303	2123755	McGee, John - Expense Account	2012-06-25	022812EXP	182.19	Travel/Meals/Accommodations	
201304	2124802	McGee, John - Expense Account	2012-07-09	060812EXP	1,100.37	Travel/Meals/Accommodations	
201304	2124802	McGee, John - Expense Account	2012-07-09	060812EXP	252.15	Travel/Meals/Accommodations	
201304	2124803	McGee, John - Expense Account	2012-07-09	050812EXP	583.92	Travel/Meals/Accommodations	
201304	2124803	McGee, John - Expense Account	2012-07-09	050812EXP	132.26	Travel/Meals/Accommodations	
201304	2125434	McGee, John - Expense Account	2012-07-23	060112EXP	256.38	Travel/Meals/Accommodations	
201304	2125434	McGee, John - Expense Account	2012-07-23	060112EXP	231.02	Travel/Meals/Accommodations	
201304	2125433	McGee, John - Expense Account	2012-07-23	082412EXP	605.24	Travel/Meals/Accommodations	
201305	2126563	McGee, John - Expense Account	2012-08-20	070512EXP	967.79	Travel/Meals/Accommodations	
201306	2127992	McGee, John - Expense Account	2012-09-17	072512EXP	138.73	Travel/Meals/Accommodations	
201306	2127992	McGee, John - Expense Account	2012-09-17	072512EXP	382.58	Travel/Meals/Accommodations	
201306	2127993	McGee, John - Expense Account	2012-09-17	080112EXP	2,124.83	Travel/Meals/Accommodations	
201306	2127993	McGee, John - Expense Account	2012-09-17	080112EXP	278.11	Travel/Meals/Accommodations	
201306	2127993	McGee, John - Expense Account	2012-09-17	080112EXP	823.62	Travel/Meals/Accommodations	
201306	2127993	McGee, John - Expense Account	2012-09-17	080112EXP	106.78	Travel/Meals/Accommodations	
201306	2127993	McGee, John - Expense Account	2012-09-17	080112EXP	262.88	Travel/Meals/Accommodations	
201307	2129237	McGee, John - Expense Account	2012-10-15	090112EXP	171.74	Travel/Meals/Accommodations	
201307	2129237	McGee, John - Expense Account	2012-10-15	090112EXP	109.87	Travel/Meals/Accommodations	
201307	2129237	McGee, John - Expense Account	2012-10-15	090112EXP	1,560.03	Travel/Meals/Accommodations	
Total F2013 President					12,837.13		