

October 27, 2014

Jordan Bateman
B.C. Director
Canadian Taxpayers Federation
c/o 6951 208A St.
Langley, BC
V2Y 0G1

Sent via e-mail: jbateman@taxpayer.com
(cover letter only)
Enclosures sent by regular mail

**RE: Freedom of Information and Protection of Privacy Act
Request for Information # FOI 14- 283**

Dear Mr. Bateman,


We write further to our letter of July 24, 2014, with respect to the above noted FOI request.

KPU's "Statement of Financial Information Pursuant to the Financial Information Act For the year ended March 31, 2014" report (SOFI Report) has now been completed. Accordingly, we have prepared and enclose a spreadsheet that includes line item expenses for Dr. Davis that were reported (in a lump sum) as expenses for Dr. Davis on the 2013/2014 SOFI Report.

If you have any questions with respect to the enclosed, please do not hesitate to contact the writer.

Sincerely,

KWANTLEN POLYTECHNIC UNIVERSITY



Shelley Wrean
General Counsel

Enclosure

ALAN DAVIS - EMPLOYEE EXPENSES FROM SOFI REPORT

Employee	Account Title	Transaction Date	Document Code	Description	Total	Comments
	Conferences	5/6/2013	PC000028	KUL FOUNDATION	250.00	KPU Foundation Golf Tournament
	Conferences	9/5/2013	PC000032	AGCC	875.00	Registration for National Skills Summit and AGCC on Parliament Hill 2013
	Conferences	10/7/2013	PC000033	UNIV OF SASK COLE/USIC	435.05	CPA 2013 Fall Focus Workshop
	Gas/Oil/Repairs	10/7/2013	PC000028	ESSO 19712 HANSEN HWY	236.25	Registration cost for Confit conference October 24-25
	Gas/Oil/Repairs	5/6/2013	PC000028	ESSO 6422 - 120TH ST	51.59	Gas
	Gas/Oil/Repairs	5/6/2013	PC000028	ESSO 6422 - 120TH ST	44.83	Gas
	Gas/Oil/Repairs	5/6/2013	PC000028	SHELL 2061 WHATCOM ROAD	40.09	Gas
	Gas/Oil/Repairs	7/5/2013	PC000030	ESSO 22940 WESTMINSTER HWY	30.00	Gas
	Gas/Oil/Repairs	7/5/2013	PC000030	ESSO 52555 VALE ROAD	33.13	Gas
	Gas/Oil/Repairs	8/5/2013	PC000031	CHEVON 176TH ST/64TH AV	43.41	Gas
	Gas/Oil/Repairs	8/5/2013	PC000031	CHEVON MD 2/WESTMINSTER	30.94	Gas
	Gas/Oil/Repairs	8/5/2013	PC000031	ESSO 9591 LADNER TRUNK RD	47.13	Gas
	Gas/Oil/Repairs	8/5/2013	PC000031	LANGLEY TOYOTA TOWN	69.33	Oil change for leased vehicle
	Gas/Oil/Repairs	9/5/2013	PC000032	SHELL 7165 120 ST	26.69	Gas
	Gas/Oil/Repairs	9/5/2013	PC000032	SUPER SAVE GAS #150	44.11	Gas
	Gas/Oil/Repairs	10/7/2013	PC000033	CHEVON NO.10 HWY/128TH	45.37	Gas
	Gas/Oil/Repairs	10/7/2013	PC000033	ESSO 6422 - 120TH ST	43.22	Gas
	Gas/Oil/Repairs	11/5/2013	PC000034	ESSO 2177 DOLLARTON HWY	39.72	Gas
	Gas/Oil/Repairs	11/5/2013	PC000034	SHELL 5511 GARBER CITY RD	43.15	Gas
	Gas/Oil/Repairs	12/5/2013	PC000035	PETROCAN-1390 E. 38RD AVE	39.28	Gas
	Gas/Oil/Repairs	12/5/2013	PC000035	PETROCAN-5835 AIRPORT RD	34.11	Gas
	Gas/Oil/Repairs	12/5/2013	PC000035	SHELL 7165 120 ST	37.83	Gas
	Gas/Oil/Repairs	1/6/2014	PC000036	ESSO 5725 LADNER TRUNK RD	40.19	Gas
	Gas/Oil/Repairs	1/6/2014	PC000036	PETROCAN-6389-120TH STREE	43.67	Gas
	Gas/Oil/Repairs	2/5/2014	PC000037	ESSO 6422 - 120TH ST	42.23	Gas
	Gas/Oil/Repairs	2/5/2014	PC000037	LANGLEY TOYOTA TOWN	80.47	20,000 km tune-up for leased vehicle
	Gas/Oil/Repairs	2/5/2014	PC000037	PETROCAN-7282 KNIGHT ST	44.67	Gas
	Gas/Oil/Repairs	3/21/2014	PC000038	PETROCAN-2692-152 STREET	44.15	Gas
	Gas/Oil/Repairs	3/21/2014	PC000038	ESSO 2377 152 STREET	39.39	Gas
	Gas/Oil/Repairs	3/31/2014	PC000039	PETROCAN-2186 LOUGHED H	40.56	Gas
	Memberships - Individual	10/9/2013	DP143903	Merckey & Associates Advisors Inc.	10,290.00	BC CEO Forum IV - Annual Membership Dues from Oct 2013
	Memberships - Individual	3/12/2014	DP143903	HRAIWC	400.00	HRAIWC 2014 Membership Fees
	Professional Development	9/5/2013	PC000032	AGC ARTICLES ON COMMUN	37.62	American Chemical Society Publication
	Professional Development	10/7/2013	PC000033	AMAZON CA	23.08	Book titled "The H Factor of Personality"
	Rental of Equipment/Supplies	4/24/2013	EL14047	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	5/30/2013	EL14047	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	6/25/2013	EL14087	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	7/24/2013	EL14056	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	8/21/2013	EL140700	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	9/19/2013	EL140833	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	10/23/2013	EL14068	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	11/20/2013	EL14300	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	11/21/2013	EL1431	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	1/21/2014	EL14396	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	2/19/2014	EL141777	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	3/19/2014	EL142042	Toyota Credit Canada Inc	511.65	Car Lease
	Rental of Equipment/Supplies	3/19/2014	EL142042	Lease taxable benefit included in Remuneration	(915.78)	Car Lease
	Travel - Airline - Domestic	5/6/2013	PC000028	AIR CANADA 0142118813060	184.00	Flight upgrade
	Travel - Airline - Domestic	5/6/2013	PC000028	AIR CANADA 0142119754770	52.50	Airline flight
	Travel - Airline - Domestic	6/9/2013	PC000029	AIR CANADA 0142121104978	839.28	Upgrade to first class on flight Van - Ottawa
	Travel - Airline - Domestic	7/5/2013	PC000030	AIR CANADA 0142122197396	1,304.26	Run flight Van-TO. Polytechnics Canada tour, advanced seat selections
	Travel - Airline - Domestic	8/5/2013	PC000031	AIR CANADA 0142123893866	942.06	Harbourfront film flights (Vicorial Legislature visit (A.Davis, G.Sholberg, K.Vanderveen)
	Travel - Airline - Domestic	8/5/2013	PC000031	HARBORFRONT AIR/DAVIS A	701.00	Flight from Vancouver to Toronto; Upgrade to Executive
	Travel - Airline - Domestic	9/5/2013	PC000032	AIR CANADA 0142123893866	839.26	Travel to Ottawa for AGCC Skills Day on the Hill
	Travel - Airline - Domestic	9/5/2013	PC000032	AIR CANADA 0142124648068	57.02	Flight Change fee: Flight from Vancouver to Ottawa (return) for AGCC Skills day on the Hill
	Travel - Airline - Domestic	10/7/2013	PC000033	AIR CANADA 0142125170694	163.80	Flight change fee for flight from Vancouver to Ottawa (return) for AGCC meeting
	Travel - Airline - Domestic	10/7/2013	PC000033	AIR CANADA 0142125170694	78.75	Travel flight change - Toronto to Vancouver October 23
	Travel - Airline - Domestic	11/5/2013	PC000034	AIR CANADA 0142126349326	461.21	Return flight: Vancouver to Kamloops for OERU conference
	Travel - Airline - Domestic	11/5/2013	PC000034	AIR CANADA 0142127101587	78.75	Advanced Seat Selection: Tokyo to Vancouver; Flight Change: Tokyo to Vancouver December 5
	Travel - Airline - Domestic	11/5/2013	PC000034	AIR CANADA 0142131762009	868.51	Return flight: Vancouver to Toronto for AGCC meeting at Humbler College
	Travel - Airline - Domestic	3/31/2014	PC000039	AIR CANADA 0142131858739	353.06	Return flight from Vancouver to Kelowna for BC CEO Forum
	Travel - Airline - Domestic	3/31/2014	PC000039	AIR CANADA 0142131880815	119.70	Change fee for flight to Toronto (meeting date moved)
	Travel - Airline - International	5/6/2013	PC000028	AIR CHINA 9939205977234	7,095.71	Run flight to China (May 4-11)
	Travel - Airline - International	5/6/2013	PC000028	CHINA SOUTH 7643205977235	218.63	In China travel to Alan DAVIS
	Travel - Airline - International	5/6/2013	PC000028	DAVIL MARR2013 FR6D	512.26	Inter China flights for Alan DAVIS
	Travel - Airline - International	5/6/2013	PC000030	AIR CANADA 01421221024729	1,803.13	Repayment for personal flight charges on Pearl from March 2013
	Travel - Airline - International	7/5/2013	PC000030	AIR CANADA 01421221024729	661.81	ACS133 Van - Chicago, GAT Board Mtg
	Travel - Airline - International	7/5/2013	PC000030	MORGAN CROSSING FC 726100	1,223.98	Flight Vancouver-Chicago-Toronto-Barcelona-London-Vancouver

Account Title	Transaction Date	Document Code	Description	Total	Comments
Travel - Airline - International	7/5/2013	PC000030	UNITED 0162928526838	247.11	Upgrade flight to Chicago for CAEL Board Mtg
Travel - Airline - International	7/5/2013	PC000031	AIR CANADA 0143978785955	67.00	Changes on flight from Chicago; CAEL Board Mtg
Travel - Airline - International	10/7/2013	PC000033	AIR CANADA 0142132954159	1,418.00	AC fit upgrade to epic Conference, London, UK
Travel - Airline - International	10/7/2013	PC000033	AIR CANADA 0142132954159	2,613.91	Flight Vancouver to Beijing
Travel - Airline - International	10/7/2013	PC000033	AIR CANADA 0142132954159	1,002.24	Flight Tokyo to Vancouver
Travel - Airline - International	10/7/2013	PC000033	AIR CANADA 0142132954159	792.91	Flight Toronto to Vancouver Return
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994150667545	625.31	Flight from Beijing to Tokyo
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994150667545	750.18	Flight from Tokyo to Vancouver for Premier's Trade Mission
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994150667545	(539.48)	Refund for flight cancellation
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994615108009	279.90	Flight from Beijing to Chengdu as part of the Premier's Trade Delegation Trip
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994615133567	623.12	Flight from Shanghai to Tokyo re: Premier's Trade Mission Trip
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994615133567	293.90	Flight from Chongqing to Beijing for Premier's Trade Mission in China
Travel - Airline - International	12/5/2013	PC000035	AIR CHINA 9994615133567	6.80	Flight cancelled during Premier's trade mission to china
Travel - Airline - International	12/5/2013	PC000035	CHINA EASTE 7814615134593	12.23	Flight cancelled during Premier's trade mission to china
Travel - Airline - International	12/5/2013	PC000035	CHINA EASTE 7814615134703	183.61	Flight from Zhengzhou to Shanghai for Premier's Trade Mission Trip
Travel - Airline - International	12/5/2013	PC000035	CHINA SOUTH 7846415135509	149.40	Flight from Beijing to Zhengzhou for Premier's Trade Mission in China
Travel - Airline - International	12/5/2013	PC000035	PAYPAL *YANNANNAKOPPO	44.16	Train trip from Chengdu to Chongqing for Premier's Trade Mission
Travel - Airline - International	2/5/2014	PC000037	AIR CANADA 0142132960516	6558.66	Return flight Vancouver to Brazil
Travel - Airline - International	2/5/2014	PC000037	AIR CANADA 0142132971078	869.66	Return flight to New York for ESC inauguration
Travel - Airline - International	2/5/2014	PC000037	AIR CANADA 014213292424	1,762.84	Change to flight itinerary for from Brazil; Flight change fee
Travel - Airline - International	2/5/2014	PC000037	AIR CANADA 014213292424	1,235.26	Return flight to Orlando for AGM meeting
Travel - Airline - International	3/5/2014	PC000038	TAM *0004827785809	255.54	Flight to Sao Paulo during trip to South America
Travel - Airline - International	3/5/2014	PC000038	VNG	654.00	Flight to Montevideo during trip to South America
Travel - Car Rental - Domestic	5/6/2013	PC000028	ENTRERISE RENT-A-CAR	225.79	Conf #r: 198150839, vehicle rental in Southern ON.
Travel - Car Rental - Domestic	6/5/2013	PC000029	ESSO 6422 - 120TH ST	45.01	Gas
Travel - Car Rental - Domestic	6/5/2013	PC000029	PETROCANADA-4024 - 110 STREE	31.46	Gas
Travel - Car Rental - Domestic	9/5/2013	PC000032	HERTZ CANADA	887.53	Rental Car during trip to Ottawa, Visiting Polytechnic Universities
Travel - Car Rental - Domestic	10/7/2013	PC000033	WWW.RENTALCARTICKET.COM	16.12	Rental Car for Ontario
Travel - Car Rental - Domestic	12/5/2013	PC000035	HERTZ CANADA	252.97	Car rental in Toronto for CARLA Conference
Travel - Car Rental - International	5/6/2013	PC000028	JR EAST	47.30	Travel by train re: Premier's trade mission to Asia
Travel - General	5/6/2013	PC000028	ADV PARKING05290484	26.25	Parking
Travel - General	5/6/2013	PC000028	ALLED LIMOUSINE/SSOCLAT	60.60	Limo service
Travel - General	5/6/2013	PC000028	IATA CANADA 9540047488	78.75	Travel agent fee DAVIS
Travel - General	5/6/2013	PC000028	INAPARK0010970U	14.00	Parking - VPA interviews
Travel - General	5/6/2013	PC000028	NAGANA COLLEGE	6.00	Parking at Niagara College visit
Travel - General	5/6/2013	PC000028	TRANSLINK	6.75	Skytrain
Travel - General	6/5/2013	PC000028	VANCOUVER AIRPORT PARK	165.00	Car park at Vancouver airport
Travel - General	6/5/2013	PC000029	BAYSHORE GARDENS	12.00	Women of Distinction WPCA Awards Dinner (parking) no receipt
Travel - General	6/5/2013	PC000029	BC-HEADOFFICE130527	33.50	Ferry charge to Victoria, CSSHE Board Mtg
Travel - General	6/5/2013	PC000029	BC-TSAWASSEM130602	66.75	Ron ferry from CSSHE AGM meeting
Travel - General	6/5/2013	PC000029	INAPARK0010970U	12.00	Parking for BCPlan meeting
Travel - General	6/5/2013	PC000029	INAPARK0011658U	5.00	Parking
Travel - General	6/5/2013	PC000029	P.V. PARKING	8.00	Parking
Travel - General	6/5/2013	PC000029	UNIC - CAMPUS SECURITY	7.00	Parking for CSSHE Conf in Victoria
Travel - General	7/5/2013	PC000030	BC-SWATZTBAT130604	66.75	BC Ferris
Travel - General	7/5/2013	PC000030	CIA-OTHAHE-EM11051	10.76	Chicago Transit Auth \$10. US
Travel - General	7/5/2013	PC000030	HEATHROW EXPRESS	45.98	Taxi
Travel - General	7/5/2013	PC000030	INAPARK0011076U	3.00	Parking
Travel - General	7/5/2013	PC000030	OTTAWA TAXI	41.50	Taxi
Travel - General	7/5/2013	PC000030	TRANSLINK FARE PURCHASE	11.00	Rm translink fare from BCADU mtg downtown Van
Travel - General	7/5/2013	PC000030	VANCOUVER AIRPORT PARK	156.00	Parking at Vancouver Intl Airport
Travel - General	8/5/2013	PC000031	ESYPARK	9.00	Parking / SUCCESS walk
Travel - General	8/5/2013	PC000031	INAPARK0011076U	12.00	Parking for mtgs w/g, Hollick & R. Popow
Travel - General	8/5/2013	PC000031	INAPARK0011658U	6.00	Parking
Travel - General	8/5/2013	PC000031	INAPARK0011658U	5.00	Parking
Travel - General	8/5/2013	PC000031	TRANSLINK FARE PURCHASE	24.00	Skytrain
Travel - General	8/5/2013	PC000031	VANCOUVER AIRPORT PARK	112.00	Parking at VPA while away at ethic Conference in London, UK
Travel - General	9/5/2013	PC000032	SHELL FLYING #80500	51.05	Fuel for rental car; Ontario polytechnics visits
Travel - General	9/5/2013	PC000032	SHERIDAN COLLEGE	9.00	Parking for visit with Dr. Jeff Zabudsky at Sheridan College
Travel - General	9/5/2013	PC000032	TORONTO PARKING AUTH/THOR	10.50	Parking for George Brown College visit with Pres Anne Sado
Travel - General	9/5/2013	PC000032	VANCOUVER AIRPORT PARK	165.00	Parking at Vancouver Airport during trip to Ontario
Travel - General	10/7/2013	PC000033	ADV PARKING05290484	22.50	Parking for BGC Board of Governors meeting in Vancouver
Travel - General	10/7/2013	PC000033	IMPARK0010970U	20.00	Parking for breakfast with the Richmond MLAs - Sheraton Hotel; Parking - Rob Howard tribute luncheon at Richmond Sheraton
Travel - General	10/7/2013	PC000033	IMPARK0011076U	6.00	Parking for CEO Forum; Parking at skytrain for People's Republic of China Event in Vancouver
Travel - General	10/7/2013	PC000033	P.V. PARKING	8.00	Parking for Meeting of Metro Vancouver Institutions - Douglas college
Travel - General	10/7/2013	PC000033	TRANSLINK FARE PURCHASE	19.25	Travel to CEO Forum on skytrain; Travel by skytrain to People's Republic of China Event in Vancouver
Travel - General	11/5/2013	PC000034	VANCOUVER AIRPORT PARK	28.00	Parking at VPA for TTBC AGM/Director's meeting
Travel - General	11/5/2013	PC000034	ADV PARKING05290484	15.00	Parking at VPA for flight to Kamloops
Travel - General	11/5/2013	PC000034	CANADA PLACE 034	15.00	Parking in Vancouver for lunch with visiting Presidents
Travel - General	11/5/2013	PC000034	P.V. PARKING	8.00	Parking at Sheraton for KPU hosted reception for COHERE Conference

Account Title	Transaction Date	Document Code	Description	Total	Comments
Travel - General	11/5/2013	PC000034	VANCOUVER AIRPORT PARK	56.00	Parking at YVR for flight to Kamloops
Travel - General	12/5/2013	PC000035	ACCESS CHINA TOURS INC	146.00	Travel VISA for China for Premier's Trade Mission
Travel - General	12/5/2013	PC000035	BCF - TSAMWASSEN	82.25	Travel on Ferry: Tsamwasen to Victoria for meeting with AVED Deputy Minister
Travel - General	12/5/2013	PC000035	CITY OF WHITE ROCK-PAR	66.75	Travel on Ferry from Victoria to Tsamwasen from meeting with AVED Deputy Minister
Travel - General	12/5/2013	PC000035	IMPARK00011070U	4.50	Parking in White Rock for Board Recognition Dinner
Travel - General	12/5/2013	PC000035	IMPARK00011659U	15.00	Parking at Scott Road Skytrain station
Travel - General	12/5/2013	PC000035	IMPARK00009436A	5.00	Parking at Scott Road Skytrain station
Travel - General	12/5/2013	PC000035	TRANSLINK FARE PURCHAS	34.00	Parking
Travel - General	12/5/2013	PC000035	TRANSLINK FARE PURCHAS	38.50	Skytrain
Travel - General	12/5/2013	PC000035	VANCOUVER AIRPORT PARK	116.00	Parking at YVR for trip to Toronto re: CAPLA conference; Parking at airport for return flight from Tokyo to Vancouver
Travel - General	12/17/2013	PC000038	Davis, Alan R.	246.50	Expenses - China Trip Nov 30-Dec 3, 2013
Travel - General	1/6/2014	PC000036	ADY PARKING0529046A	18.75	Parking
Travel - General	1/6/2014	PC000036	DAMOND PARKING 4124	13.50	Parking in Vancouver for United Way Lunch
Travel - General	1/6/2014	PC000036	IMPARK00011070U	3.00	Parking in Vancouver for BCALU meeting
Travel - General	1/6/2014	PC000036	TRANSLINK FARE PURCHAS	11.00	Skytrain
Travel - General	1/29/2014	PC000037	TRLO, PORT MANN BRIDGE	3.00	Bridge Toll
Travel - General	2/5/2014	PC000037	Lewis, Brodie James.	73.50	Bus Passes for A Davis
Travel - General	2/5/2014	PC000037	IMPARK00010695U	9.00	Parking at Fairmont Waterfront for Jeff Top 40 Event
Travel - General	2/5/2014	PC000037	IMPARK00011070U	3.00	Parking in Vancouver for meeting with Yari Fulmer
Travel - General	2/5/2014	PC000037	IMPERIAL PHOTO STUDIO	5.00	Photos for Alan's travel visa for Brazil
Travel - General	2/5/2014	PC000037	NATIONAL CAR RENTAL	886.81	Car rental in Phoenix for CAEL Board meeting
Travel - General	2/5/2014	PC000037	VANCOUVER AIRPORT PARK	143.99	Parking at YVR airport during trip to Phoenix for CAEL Board Meeting
Travel - General	3/5/2014	PC000039	IMPARK00010970U	4.00	Parking in Richmond for speaking engagement
Travel - General	3/5/2014	PC000038	IMPARK00011070U	3.00	Parking at Keg in Vancouver for meeting with David Alesnariat
Travel - General	3/5/2014	PC000038	TRAVEL MEDICINE & VA	323.00	Yellow fever vaccine for Dr. Davis' Trip to Brazil
Travel - General	3/5/2014	PC000038	WWW.DIRECCION MAC MGS850	169.60	Reciprocity fee for entry into Argentina
Travel - General	3/31/2014	PC000039	ARTS UMBRELLA	500.00	Tickets for the Arts Umbrella Gala
Travel - General	3/31/2014	PC000039	ESYSPARK PARKING BC	5.00	Parking at Museum of Vancouver for Growth Gala
Travel - General	3/31/2014	PC000039	METRO PARKING00640049U	14.00	Parking at Westin Bayshore for Success Gala
Travel - Domestic	3/31/2014	PC000039	TRAVEL MEDICINE & VA	79.00	Following photo appointment for yellow fever vaccination
Travel - Domestic	10/7/2013	PC000033	EARL S STRAWBERRY HL	45.50	Lunch with Chancellor Bubber
Travel - Domestic	11/5/2013	PC000034	EIGHT 1/2 RESTAURANT	127.48	Lunch with Diane Purvey and Mike Gromard - guest speaker at RRU
Travel - Domestic	11/5/2013	PC000034	FOUR POINTS BY SHERATO	47.05	Dinner at Four Points by Sheraton during OFRU meeting in Kamloops
Travel - Domestic	3/31/2014	PC000038	STONE ROSE-INV	135.80	Dinner in New York during ESC inauguration
Travel - International	2/5/2014	PC000029	ELEPHANT & CASTLE -SA	36.66	Meal at ASB, San Francisco US \$34.82
Travel - International	2/5/2014	PC000038	THE BREAKFAST CLUB- CS	18.91	Breakfast in Phoenix during CAEL Board meeting
Travel - International	3/5/2014	PC000038	AVILA	85.29	Dinner on February 27th in Brazil
Travel - International	5/6/2013	PC000028	CHATEAU LAURIER	685.35	Dinner for the ACCC mtg
Travel - International	5/6/2013	PC000028	PALLISER HOTEL	712.76	Calgary hotel for AUCG Members mtg
Travel - International	5/6/2013	PC000028	RIVER ROCK HOTEL	251.85	Hotel Fashion Show
Travel - International	7/5/2013	PC000030	HOTEL GRAND PACIFIC	495.04	Accommodation for CSSE Conference at UVIC
Travel - International	7/5/2013	PC000030	OTTAWA MARRIOTT	484.82	Ottawa hotel
Travel - International	9/5/2013	PC000032	HILTON GARDEN INN	815.61	Accommodation in Ottawa during visits to Polytechnic Universities
Travel - International	11/5/2013	PC000034	CHATEAU LAURIER	383.07	Stay at Hotel Laurier in Ottawa for AUCG conference (October 21-23)
Travel - International	11/5/2013	PC000034	FOUR POINTS BY SHERATO	299.00	Hotel in Kamloops for OFRU meeting
Travel - International	11/5/2013	PC000035	OTTAWA MARRIOTT	1,111.02	Stay at Ottawa Marriott for AUCG Conference
Travel - International	12/5/2013	PC000035	COSMOPOLITAN TORONTO	250.48	Hotel in Toronto for CAPLA conference
Travel - International	12/5/2013	PC000035	DELTA CALGARY AIRPORT	265.58	One night stay in Calgary for Jayveer on trip to Phoenix
Travel - International	6/5/2013	PC000029	LE MERIDIEN SAN FRANCISCO	1,149.60	Hotel for ASB conference in San Francisco
Travel - International	6/5/2013	PC000029	MORGAN CROSSING FC 78100	999.00	Hotel (Stages Spain)
Travel - International	6/5/2013	PC000029	WESTIN	648.11	Hotel - China Trip
Travel - International	6/5/2013	PC000029	WYNDHAM GRAND PLAZA RO	236.98	Hotel - China Trip
Travel - International	6/5/2013	PC000029	UNIVERSITY CLUB OF CHICAG	686.88	Hotel accomm. in Chicago for CAEL Board Mtg (USD 5634.84)
Travel - International	8/5/2013	PC000031	STRAND PALACE HOTEL	754.59	Accommodations for the EPIC Conference
Travel - International	12/5/2013	PC000035	CRONKYE PLAZA HOTEL BL GHA	565.46	Hotel in Beijing re: Premier's Trade Mission
Travel - International	12/5/2013	PC000035	HEINANZHONGYUJUNGSQUA	2,400.03	Hotel in Shanghai re: Premier's Trade Mission
Travel - International	12/5/2013	PC000035	INTERCONTINENTAL HOTELS C	323.31	Hotel in Chengdu re: Premier's Trade Mission to China
Travel - International	12/5/2013	PC000035	JW MARRIOTT HOTEL CHON	4,317.49	Hotel reservation in Chengqing re: Premier's Trade Mission to China
Travel - International	12/5/2013	PC000035	SHANGHAI RUI JING BIN GUA	309.45	Hotel in Shanghai re: Premier's Trade Mission
Travel - International	1/6/2014	PC000036	IMPERIAL HOTEL	942.09	Hotel in Tokyo re: Premier's Trade Mission to Asia
Travel - International	2/5/2014	PC000037	PALOMAR PHOENIX CTRSCPE	742.73	Hotel in Phoenix for CAEL Board meeting
Travel - International	3/5/2014	PC000038	INTERCONTINENTAL HOTEL9933	691.04	Hotel in Buenos Aires during President's trip to South America
Travel - International	3/5/2014	PC000038	SHERATON MONTVIDEO	334.77	Hotel in Montevideo during President's trip to South America
Travel - International	3/5/2014	PC000038	SHERATON P ALGIERE HOT	880.64	Hotel in Porto Alegre during President's trip to South America
Travel - International	3/5/2014	PC000038	STAVBRIGE SUITES	1,837.75	Hotel in Brazil during President's trip to South America
Travel - International	3/5/2014	PC000038	Rogers Cell Phone Charges - F14	3,470.89	Cell Phone Charges
	F14			80,667.38	

Employee Total