

INVOICE_ID	GL_DATE	EMPLOYEE_NAME	INVOICE_NUMBER	INVOICE_DATE	DISTRIBUTION_AMOUNT	GL_DESCRIPTION	RESPONSIBILITY	ACTIVITY	LOCATION	GL
17174609	29-Mar-17	Carson, Janet E.	Rex2262785	22-Mar-17	351.48	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17174609	29-Mar-17	Carson, Janet E.	Rex2262785	22-Mar-17	314.00	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17222150	5-Jun-17	Carson, Janet E.	Rex2264688	30-May-17	199.36	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17222150	5-Jun-17	Carson, Janet E.	Rex2264688	30-May-17	136.85	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17222150	5-Jun-17	Carson, Janet E.	Rex2264688	30-May-17	166.75	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17313604	10-Oct-17	Carson, Janet E.	Rex2268203	9-Sep-17	361.68	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17313604	10-Oct-17	Carson, Janet E.	Rex2268203	9-Sep-17	67.87	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17313604	10-Oct-17	Carson, Janet E.	Rex2268203	9-Sep-17	34.14	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17329191	8-Nov-17	Carson, Janet E.	Rex2268904	2-Nov-17	388.70	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17577892	28-Mar-18	Carson, Janet E.	Exc2390844	12-Mar-18	148.35	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17577892	28-Mar-18	Carson, Janet E.	Exc2390844	12-Mar-18	154.22	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17596963	14-May-18	Carson, Janet E.	Exc2392191	8-May-18	197.75	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17628294	1-Aug-18	Carson, Janet E.	Exc2395845	16-Jul-18	213.57	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17643113	12-Sep-18	Carson, Janet E.	Exc2397042	4-Sep-18	867.14	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17643113	12-Sep-18	Carson, Janet E.	Exc2397042	4-Sep-18	457.70	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17661467	13-Oct-18	Carson, Janet E.	Exc2398116	1-Oct-18	96.05	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17661467	13-Oct-18	Carson, Janet E.	Exc2398116	1-Oct-18	63.00	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17741951	27-May-19	Carson, Janet E.	Exc2406014	15-May-19	781.96	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations
17777582	19-Aug-19	Carson, Janet E.	Exc2409260	14-Aug-19	1476.99	Travel Services Programs.Customer Sales Support.Vancouver Travel	Travel Services Programs	Customer Sales Support	Vancouver Travel Centre	Accommodations

s. 22

Ope	Cust	PO Number	Trading Partner	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Invoice	Description
BCF		331871		SHAWNIGAN LAKE	INV0002	12-FEB-2020	5,250.00	CAD	
BCF		331871		SHAWNIGAN LAKE	INV0001	12-FEB-2020	5,250.00	CAD	

s. 22

BCF		324923		VICTORIA	10520	01-JAN-2020	5,250.00	CAD	
BCF		324923		VICTORIA	10419A	01-OCT-2019	5,250.00	CAD	

Ope	Cust	PO Number	Trading Partner	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Invoice	Description
BCF		318058		VICTORIA	10519	01-JUL-2019	5,025.00	CAD	
BCF		318058		VICTORIA	10419	01-APR-2019	5,025.00	CAD	

s. 22