

Invoice 1103T

Date	Payee	Memo	Amount
HST Pd on Supplies & Services			
1/1/11	Rogers Mobile Phone and Internet	a/WirelessServices7789952714	-8.60
1/29/11	Rogers Mobile Phone and Internet	b/WirelessServices7789952714	-8.56
3/2/11	Rogers Mobile Phone and Internet	c/WirelessServices7789952714	-9.14
02/12/11	Staples	d/Two Executive Journal Notebooks	-3.70
Total HST Pd on Supplies & Services			-30.00
Services before HST			
1/1/11	Rogers Mobile Phone and Internet	a/WirelessServices7789952714	-71.75
1/28/11	ERegister Now	g/Registration Fee at Road Pricing Conference	-375.00
1/29/11	Rogers Mobile Phone and Internet	b/WirelessServices7789952714	-71.40
3/2/11	Rogers Mobile Phone and Internet	c/WirelessServices7789952714	-76.25
Total Services before HST			-594.40
Supplies before HST			
2/10/11	The Economist Magazine	F/One year subscription	-297.92
02/12/11	Staples	d/Two Executive Journal Notebooks	-30.88
Total Supplies before HST			-328.80
Total TLinkComm			-953.20

**REGIONAL TRANSPORTATION COMMISSIONER
TRAVEL EXPENSE CLAIM: INVOICE # 1105T**

for use by the Regional Transportation Commissioner to claim travel expenses. The original claim form and applicable receipts must be attached as back up. Refer to the http://www.pc.gov.bc.ca/travel_guidelines, allowable rates and receipt re

DATE		PERSONAL DISTANCE x KM RATE/kr \$ 0.49	BUS/TAXI/AIR/FERRY		MEALS AT STANDARD RATES			ACCOMMODATION			MISCELLANEOUS/ Other Travel			TOTAL COSTS	TOTAL GST Paid in Total Costs				
M	D		From-To	KM	incl HST	HST pd	receipt #	See Table 1	Total	Standard Rate (Note 1) incl HST, Room Tax	HST Paid for Accom	receipt #	COST	HST Pd for Misc	DESCRIPTION	receipt #			
Meeting With TransLink Executive for Quarterly Update																			
4	18	Comox-Burnaby	140	\$ 68.60	\$ 61.65		A	√	√	\$ 41.00	\$ 149.30	\$ 16.00	C	\$ 43.37	\$ 4.65	Parking at Hotel	D	\$ 363.92	\$ 20.65
4	19	Burnaby (return mileage paid by BCFS)		\$ -	\$ 61.65		B	√		\$ 22.75								\$ 84.40	\$ -
				\$ -														\$ -	\$ -
				\$ -														\$ -	\$ -
				\$ -														\$ -	\$ -
Attend Mayr Council in Burnaby																			
5	2	Comox-Burnaby	140	\$ 68.60	\$ 61.65		E		√	\$ 30.50	\$ 199.92	\$ 21.42	H	\$ 15.12	\$ 1.62	Parking at Hotel		\$ 375.79	\$ 23.04
5	4	Burnaby-Comox	140	\$ 68.60			F	√	√	\$ 33.25								\$ 101.85	\$ -
Meet Chair of Mayors Council in North Vancouver and Attend TransLink Annual Meeting in Vancouver																			
5	26	Comox-Vancouver	130	\$ 63.70	\$ 61.65		J		√	\$ 41.00	\$ 230.32	\$ 24.68	L	\$ 43.37	\$ 4.65	Parking at Hotel		\$ 440.04	\$ 29.33
5	27	Vancouver-Comox	130	\$ 63.70	\$ 125.00		K	√	√	\$ 33.25								\$ 221.95	\$ -
				\$ -														\$ -	\$ -
				\$ -														\$ -	\$ -
Attend Rapid Transit Consultation Surrey, Meet laian Black MLA in Prt Moody, Visit D Change Evergreen Offcie, Meet C Demarco Metro vancouver Burnaby re RGS																			
6	2	Comox-Vancouver	5	\$ 2.45	\$ 191.31	\$ 20.49	N		√	\$ 41.00	\$ 109.99	\$ 15.66	P	\$ 9.00		Transit Tix	R	\$ 353.75	\$ 36.15
6	4	Vancouver-Comox	14	\$ 6.86	\$ 10.45		Q	√	√	\$ 33.25				\$ 16.25		Transit Tix	S	\$ 66.81	\$ -
				\$ -	\$ 31.99		T											\$ 31.99	\$ -
													GRAND TOTAL		\$ 2,040.50	\$ 109.17			


TABLE 1

Mar-08	Meals Group III (Note 2)
B only	\$ 22.75
L only	\$ 22.75
D only	\$ 30.50
Full day	\$ 51.50
Half day	\$ 25.75
B and L	\$ 33.25
L and D	\$ 41.00
B and D	\$ 41.00
No meal	\$ 12.25

Note 1: Hotel rates as in <http://pss.gov.bc.ca/csa/categories/accommodation/search/>

Note 2: Travel Rates as in <http://bcpublicservice.ca/policies2/dir4-6b.pdf>

MARTIN CRILLY
REGIONAL TRANSPORTATION COMMISSIONER
DATE: 30-Jun-11

SIGNATURE: 

Invoice 11 -06T

Date	Payee	Memo	Amount
MISCELLANEOUS EXPENSES			
HST Pd on Supplies & Services			
4/1/11	Telus	Z/March Landline bill	-6.97
4/2/11	Rogers Mobile Phone and I	B/WirelessServices7789952714	-8.31
5/2/11	Rogers Mobile Phone and I	c/WirelessServices7789952714	-11.20
5/4/11	CPC /SPC 641502	F/Express Post envelopes - six pack	-3.81
5/20/11	CUTA	E/ Annual membership	-84.72
5/30/11	Rogers Mobile Phone and I	D/WirelessServices7789952714	-8.58
5/30/11	Telus	X/May Land Line Bill	-6.97
Total HST Pd on Supplies & Services			-130.56
Services before HST			
4/1/11	Telus	Z/March Landline bill	-58.11
4/2/11	Rogers Mobile Phone and I	B/WirelessServices7789952714	-69.35
5/2/11	Rogers Mobile Phone and I	c/WirelessServices7789952714	-93.35
5/20/11	CUTA	E/ Annual membership	-706.00
5/30/11	Rogers Mobile Phone and I	D/WirelessServices7789952714	-71.50
5/30/11	Telus	X/May Land Line Bill	-58.11
6/3/11	Pair networkInc	Y/Annual Web Sapce Change TransLink Commission	-199.23
Total Services before HST			-1,255.65
Supplies before HST			
5/4/11	CPC /SPC 641502	F/Express Post envelopes - six pack	-31.77
Total Supplies before HST			-31.77
Total TLinkComm			-1,417.98

**REGIONAL TRANSPORTATION COMMISSIONER
TRAVEL EXPENSE CLAIM: INVOICE # 1108T**

for use by the Regional Transportation Commissioner to claim travel expenses. The original claim form and applicable receipts must be attached as back up. Refer to the http://www.pc.gov.bc.ca/travel_guidelines, allowable rates and receipt re

DATE		PERSONAL DISTANCE x KM	BUS/TAXI/AIR/FERRY		MEALS AT STANDARD RATES			ACCOMMODATION			MISCELLANEOUS/ Other Travel			TOTAL COSTS	TOTAL GST Paid in Total Costs			
M	D		RATE/kr	\$ 0.49	incl HST	HST pd	receipt #	See Table 1	Total	Standard Rate (Note 1) incl HST, Room Tax	HST Paid for Accomm	receipt #	COST incl HST	HST Pd for Misc	DESCRIPTION	receipt #		
In Burnaby to Attend Mayors Council and Meet TransLink Staff on Base Plan and Supplement																		
7	6	Comox-Burnaby-Vancouver	10	\$ 4.90	\$ 351.94	\$ 37.70	A	√ √	\$ 33.25				\$ 14.80		Taxi YVR to S Termin	B	\$ 404.89	\$ 37.70
				\$ -									\$ 44.45		Taxi YVR-Bby+transit	J	\$ 44.45	\$ -
In Burnaby for Quarterly Update with TransLink and to Meet with Consultant MMK																		
7	25	Comox-Burnaby	5	\$ 2.45	\$ 143.94		D	√ √	\$ 41.00				\$ 43.75		Transit+Taxi	C	\$ 231.14	\$ -
7	26	Burnaby-Comox	5	\$ 2.45	\$ 128.00		E	√ √	\$ 33.25				\$ 3.75		Transit		\$ 167.45	\$ -
In Burnaby for Mayors Council and to Meet with Consultant MMK																		
7	28	Comox-Burnaby	5	\$ 2.45	\$ 82.75	\$ 25.29	F	√	\$ 22.75						Transit x2		\$ 107.95	\$ 25.29
7	28	Burnaby-Comox	5	\$ 2.45	\$ 192.10		H						\$ 7.50		Transit x2	K	\$ 202.05	\$ -
In Burnaby to Meet TransLink Staff on Base Plan Review and meet ex VP Planning for TransLink																		
8	24	Comox-North Vancouver	5	\$ 2.45	\$ 143.36	\$ 15.36	T	√ √	\$ 41.00						Transit x 2		\$ 186.81	\$ 15.36
8	25	N Van-Burnaby-Comox	5	\$ 2.45	\$ 143.36	\$ 15.36	G	√ √	\$ 33.25	\$ 20.00	priv.		\$ 7.50		Transit x 2		\$ 206.56	\$ 15.36
In Metro vancouver to observe consultation on Supplement and attend Mayors Council																		
9	13	Comox-Vancouver	140	\$ 68.60	\$ 63.15		L	√	\$ 30.50	\$ 182.87	\$ 19.59	Q	\$ 9.00		Transit Day Pass	W	\$ 354.12	\$ 19.59
9	14	Van-P. Meadows-Surrey-Van	89	\$ 43.61				√ √ √	\$ 51.50	\$ 182.87	\$ 19.59	R	\$ 31.00		Parking Royal Centre	U	\$ 308.98	\$ 19.59
9	15	Van-Bby-PoCo-Vancouver						√ √ √	\$ 51.50	\$ 182.87	\$ 19.59	S	\$ 9.00		Parking Guildford	N	\$ 243.37	
9	16	Vancouver-Comox	140	\$ 68.60	\$ 125.00		M	√	\$ 22.75				\$ 62.00		Parking Royal Centre	V	\$ 278.35	\$ -
				\$ -													\$ -	\$ -
				\$ -													\$ -	\$ -
				\$ -													\$ -	\$ -
				\$ -													\$ -	\$ -
GRAND TOTAL																	\$ 2,736.12	\$ 132.89

TABLE 1


Mar-08	Meals Group III (Note 2)
B only	\$ 22.75
L only	\$ 22.75
D only	\$ 30.50
Full day	\$ 51.50
Half day	\$ 25.75
B and L	\$ 33.25
L and D	\$ 41.00
B and D	\$ 41.00
No meal	\$ 12.25

Note 1: Hotel rates as in <http://pss.gov.bc.ca/csa/categories/accommodation/search/>

Note 2: Travel Rates as in <http://bcpublicservice.ca/policies2/dir4-6b.pdf>

**MARTIN CRILLY
REGIONAL TRANSPORTATION COMMISSIONER**

DATE: 30-Sep-11

SIGNATURE: 

Invoice 1109T - Miscellaneous

Date	Payee	Memo	Amount
HST Pd on Supplies & Services			
7/1/11	Telus	A/June Land Line Bill	-6.97
7/1/11	Rogers Mobile Phone and I	X/WirelessServices7789952714	-8.63
7/19/11	TBooth#101 nanimo BC	P/Telephone Equipment for Dedicated Comm	-7.20
7/20/11	CPC /SPC 641502 Canada	Q/Express Post envelopes - six pack	-4.68
7/29/11	Telus	B/July Land Line Bill	-6.97
7/30/11	Rogers Mobile Phone and I	Y/WirelessServices7789952714	-8.86
8/17/11	CPC /SPC 641502 Canada	R/PO Box 1497 Rental for One Year	-16.20
8/29/11	Telus	C/August Land Line Bill	-6.97
8/31/11	Rogers Mobile Phone and I	Z/WirelessServices7789952714	-9.08
9/15/11	Staples Business Depot	S/Colour Laser Cartridges for Printer	-42.79
9/29/11	Rogers Mobile Phone and I	W/WirelessServices7789952714	-8.97
Total HST Pd on Supplies & Services			-127.32
Services before HST			
7/1/11	Telus	A/June Land Line Bill	-58.11
7/1/11	Rogers Mobile Phone and I	X/WirelessServices7789952714	-72.00
7/29/11	Telus	B/July Land Line Bill	-58.11
7/30/11	Rogers Mobile Phone and I	Y/WirelessServices7789952714	-73.85
8/17/11	CPC /SPC 641502 Canada	R/PO Box 1497 Rental for One Year	-135.00
8/29/11	Telus	C/August Land Line Bill	-58.11
8/31/11	Rogers Mobile Phone and I	Z/WirelessServices7789952714	-75.70
9/29/11	Rogers Mobile Phone and I	W/WirelessServices7789952714	-74.85
Total Services before HST			-605.73
Supplies before HST			
7/19/11	TBooth#101 nanimo BC	P/Telephone Equipment for Dedicated Comm	-59.99
7/20/11	CPC /SPC 641502 Canada	Q/Express Post envelopes - six pack	-39.00
9/15/11	Staples Business Depot	S/Colour Laser Cartridges for Printer	-356.54
Total Supplies before HST			-455.53
Total TLinkComm			-1,188.58

**REGIONAL TRANSPORTATION COMMISSIONER
TRAVEL EXPENSE CLAIM: INVOICE # 1111T**

for use by the Regional Transportation Commissioner to claim travel expenses. The original claim form and applicable receipts must be attached as back up. Refer to the <http://www.pc.gov.bc.ca/travel> guidelines, allowable rates and receipt re

DATE		PERSONAL DISTANCE x KM	BUS/TAXI/AIR/FERRY		MEALS AT STANDARD RATES			ACCOMMODATION			MISCELLANEOUS/ Other Travel			TOTAL COSTS	TOTAL GST Paid in Total Costs		
M	D		From-To	incl HST	HST pd	receipt #	See Table 1	Total	Standard Rate (Note 1) incl HST, Room Tax	HST Paid for Accomm	receipt #	COST incl HST	HST Pd for Misc	DESCRIPTION	receipt #		
In Burnaby meeting TransLink re Transport 2045, Smart Card Implementation and Mayors Council																	
10	26	Comox-Burnaby	150	\$ 73.50	\$ 63.15		F										
10	27	Burnaby-Comox	150	\$ 73.50	\$ 63.15		G	√ √ √	\$ 30.50	\$ 160.89	\$ 17.24	H	\$ 43.37	\$ 4.65	Parking	J	
									\$ 51.50							\$ 371.41	
																\$ 188.15	
																\$ 21.89	
In Toronto for Transport Future Conference on Road Pricing																	
11	21	Comox-Toronto		\$ -	\$ 743.09	\$ 79.84	E	√ √ √	\$ 41.00	\$ 146.77	\$ 16.77	A	\$ 70.00		Taxi Pearson to Hote	C	
11	22	in Toronto		\$ -				√ √ √	\$ 41.00	\$ 146.77	\$ 16.77	B			Taxi Airport to Home	D	
11	25	Toronto-Comox		\$ -				√	\$ 22.75				\$ 20.00			\$ 1,000.86	
																\$ 96.61	
																\$ 187.77	
																\$ 42.75	
In Victoria for meeting with Minister, Municipal Finance Authority and Vancouver for Selection of Consultant on TransLink Efficiency Review																	
12	19	Comox-Victoria	230	\$ 112.70				√ √ √	\$ 30.50	\$ 103.85	\$ 11.13	K	\$ 30.00	\$ 3.21	Parking	L	
12	20	Victoria-Vancouver	70	\$ 34.30	\$ 79.55		M	√ √ √	\$ 51.50	\$ 149.30	\$ 16.00	P	\$ 44.00	\$ 4.71	Parking	Q	
12	21	In Vancouver		\$ -				√ √ √	\$ 51.50	\$ 149.30	\$ 16.00	R	\$ 44.00	\$ 4.71	Parking	S	
12	23	Vancouver-Comox	140	\$ 68.60	\$ 65.00		N									\$ 277.05	
																\$ 14.34	
																\$ 358.65	
																\$ 20.71	
																\$ 20.71	
																\$ 133.60	
																\$ -	
GRAND TOTAL																\$ 2,805.04	\$ 191.03


TABLE 1

Mar-08	Meals Group III (Note 2)
B only	\$ 22.75
L only	\$ 22.75
D only	\$ 30.50
Full day	\$ 51.50
Half day	\$ 25.75
B and L	\$ 33.25
L and D	\$ 41.00
B and D	\$ 41.00
No meal	\$ 12.25

Note 1: Hotel rates as in <http://pss.gov.bc.ca/csa/categories/accommodation/search/>

Note 2: Travel Rates as in <http://bcpublicservice.ca/policies2/dir4-6b.pdf>

MARTIN CRILLY
REGIONAL TRANSPORTATION COMMISSIONER
DATE: 31-Dec-11

SIGNATURE: 

Invoice 1112T Date	Payee	M. Crilly Miscellaneous Expenses Memo	Dec 31 2011 Amount
HST Pd on Supplies & Services			
10/1/11	Telus	A/Sept Land Line Bill	-6.97
10/28/11	Telus	B/Oct Land Line Bill	-6.97
10/29/11	Rogers Mobile Phone and I	W/WirelessServices7789952714	-8.07
11/7/11	ERegister Now	S/Registration Fee at Road Pricing Confe	-58.50
11/27/11	Telus	D/Nov Land Line Bill	-6.97
11/29/11	Rogers Mobile Phone and I	X/WirelessServices7789952714	-8.68
12/23/11	Fairmont Waterfront	R/Room Rental for Consultant Interviews	-36.00
12/26/11	Telus	C/Dec Land Line Bill	-6.97
12/29/11	Rogers Mobile Phone	Y/WirelessServices7789952714	-4.91
Total HST Pd on Supplies & Services			-144.04
Services before HST			
10/1/11	Telus	A/Sept Land Line Bill	-58.11
10/28/11	Telus	B/Oct Land Line Bill	-58.11
10/29/11	Rogers Mobile Phone and I	W/WirelessServices7789952714	-67.35
11/7/11	ERegister Now	S/Registration Fee at Road Pricing Confe	-450.00
11/27/11	Telus	D/Nov Land Line Bill	-58.11
11/29/11	Rogers Mobile Phone and I	X/WirelessServices7789952714	-72.34
12/23/11	Fairmont Waterfront	R/Room Rental for Consultant Interviews	-300.00
12/26/11	Telus	C/Dec Land Line Bill	-58.11
12/29/11	Rogers Mobile Phone	Y/WirelessServices7789952714	-40.95
Total Services before HST			-1,163.08
Supplies before HST			
12/21/11	Empress Hotel Victoria	K/Breakfast purchased for Mr. G Macatee	-35.24
Total Supplies before HST			-35.24
Total TLinkComm			-1,342.36