

Aboriginal Affairs

Relocation Expenses Category	2014-2015	2015-2016	2016-2017 (as of October 31st 2016)
Home Sale	\$312,158.37	\$403,071.16	\$258,807.93
Home Purchase	\$52,167.89	\$45,292.63	\$99,603.46
Rental Expenses	\$27,863.56	\$13,048.91	\$8,009.88
Unaccompanied Travel	\$2,342.12	\$4,263.29	\$2,339.80
Travel to New Location	\$58,005.97	\$43,760.06	\$53,342.75
Commercial Flights (Government-Contracted Travel Services)	\$23,392.16	\$67,543.51	\$30,246.70
House-Hunting Trip and Destination Home Inspection Trip (Lodging; meals; incidentals; parking; gas expenses; mileage; car rental; road tolls; dependant care)	\$47,315.98	\$23,039.47	\$44,245.88
Interim Accommodation, Meal and Miscellaneous Relocation Allowance (Lodging; meals; incidentals; parking; pet boarding; dependant care)	\$174,634.50	\$152,492.88	\$133,216.47
Spousal Services	\$0.00	\$633.31	\$1,616.39
Temporary Dual Residence Assistance	\$77,707.23	\$81,856.81	\$72,955.40
Weekend Travel Home	\$1,237.37	\$2,327.58	\$3,665.67
Return Trip to Effect Move	\$667.01	\$246.48	\$134.75
Shipment of Effects (Initial Appointees only)	\$87,868.19	\$44,113.83	\$18,148.03
Shipment of Effects with Central Removal Services (including Shipment of Vehicle and Long Term Storage)	\$302,485.93	\$379,204.19	\$55,536.99
Vehicle (Driver's license and fees; vehicle registration; vehicle safety certificates; commercial storage)	\$8,694.55	\$7,258.32	\$6,522.25
Sundries	\$1,414.48	\$1,198.39	\$1,255.26
Administrative Expenses (CRSP Fees, Personalized Cash Payout, QPIP Employers Deductions, CPP/QPP Employers Portion, EI Employers Portion, Federal Tax Withheld, Provincial Tax Withheld, Health & Post Secondary Education Tax, Non-Accountable Incidental, RRSP Consultation Fee, RRSP Contribution and RRSP Transaction Fee)	\$252,472.82	\$206,357.03	\$144,917.96
Total	\$1,430,428.13	\$1,475,707.85	\$934,565.57
Total Number of Relocations	47	53	55

Aboriginal Affairs

Relocation Expenses Category	Employee 1: IA 201400019	Employee 2: IA 201400013	Employee 3: IA 201500021	Employee 4: IA 201500014	Employee 5: IA 201500024
Origin	Iqaluit, NU	Ottawa, ON	Vancouver, BC	Riverview, NB	Ottawa, ON
Destination	Yellowknife, NT	Yellowknife, NT	Ottawa, ON	Kronau, SK	Iqaluit, NU
Home Sale	\$15,115.70	\$51,995.05	\$83,047.29	\$34,947.33	\$56,028.09
Home Purchase	\$3,268.10	\$3,405.10		\$2,930.54	\$1,946.62
Rental Expenses	\$0.00	\$0.00	\$847.50	\$0.00	\$0.00
Unaccompanied Travel	\$138.54	\$0.00		\$3,003.24	\$0.00
Travel to New Location	\$393.49	\$238.63	\$3,875.44	\$8,520.55	\$378.07
Commercial Flights (Government-Contracted Travel Services)	\$792.56	\$9,065.61	\$0.00	\$0.00	\$3,381.40
House-Hunting Trip and Destination Home Inspection Trip (Lodging; meals; incidentals; parking; gas expenses; mileage; car rental; road tolls; dependant care)	\$0.00	\$4,643.69	\$821.76	\$0.00	\$0.00
Interim Accommodation, Meal and Miscellaneous Relocation Allowance (Lodging; meals; incidentals; parking; pet boarding; dependant care)	\$7,516.18	\$9,997.30	\$5,119.71	\$2,574.11	\$14,394.84
Spousal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Temporary Dual Residence Assistance	\$0.00	\$9,814.53	\$0.00	\$2,922.19	\$4,763.17
Weekend Travel Home	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Return Trip to Effect Move	\$0.00	\$0.00	\$0.00	\$7.20	\$0.00
Shipment of Effects (Initial Appointees only)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shipment of Effects with Central Removal Services (including Shipment of Vehicle and Long Term Storage)	\$100,451.18	\$22,070.68	\$17,565.99	\$38,936.94	\$13,114.94
Vehicle (Driver's license and fees; vehicle registration; vehicle safety certificates, commercial storage)	\$0.00	\$0.00	\$530.82	\$870.25	\$3,909.15
Sundries	\$157.50	\$0.00	\$90.34	\$40.75	\$37.49
Administrative Expenses (CRSP Fees, Personalized Cash Payout, QPIP Employers Deductions, CPP/QPP Employers Portion, EI Employers Portion, Federal Tax Withheld, Provincial Tax Withheld, Health & Post Secondary Education Tax, Non-Accountable Incidental, RRSP Consultation Fee, RRSP Contribution and RRSP Transaction Fee)	\$7,154.07	\$11,231.41	\$2,937.83	\$11,863.38	\$3,482.37
Total	\$134,987.32	\$122,462.00	\$114,836.68	\$106,616.48	\$101,436.14

Aboriginal Affairs



Relocation Expenses Category	Employee 6: IA 201500002	Employee 7: IA 201400005	Employee 8: IA 201400004	Employee 9: IA 201400022	Employee 10: IA 201400005
Origin	Saskatoon, SK	Gatineau, QC	Ottawa, ON	Ottawa, ON	Ottawa, ON
Destination	Whitehorse, YK	Quebec, QC	Edmonton, AB	Regina, SK	Burnaby, BC
Home Sale	\$37,450.94	\$39,544.03	\$1,327.75	\$42,411.66	\$25,446.67
Home Purchase	\$2,227.10	\$8,777.68	\$0.00	\$0.00	\$0.00
Rental Expenses	\$0.00	\$0.00	\$735.00	\$0.00	\$0.00
Unaccompanied Travel	\$0.00	\$316.30	\$0.00	\$82.49	\$84.45
Travel to New Location	\$5,045.55	\$552.77	\$7,393.50	\$770.67	\$543.75
Commercial Flights (Government-Contracted Travel Services)	\$0.00	\$0.00	\$1,768.61	\$0.00	\$1,790.75
House-Hunting Trip and Destination Home Inspection Trip (Lodging; meals; incidentals; parking; gas expenses; mileage; car rental; road tolls; dependant care)	\$4,987.28	\$2,462.99	\$2,612.18	\$659.90	\$0.00
Interim Accommodation, Meal and Miscellaneous Relocation Allowance (Lodging; meals; incidentals; parking; pet boarding; dependant care)	\$3,746.54	\$2,160.03	\$12,125.73	\$1,641.78	\$13,499.22
Spousal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Temporary Dual Residence Assistance	\$3,334.30	\$0.00	\$0.00	\$4,862.85	\$3,363.72
Weekend Travel Home	\$0.00	\$944.32	\$0.00	\$0.00	\$0.00
Return Trip to Effect Move	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shipment of Effects (Initial Appointees only)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shipment of Effects with Central Removal Services (including Shipment of Vehicle and Long Term Storage)	\$17,238.78	\$15,689.96	\$20,104.68	\$16,445.51	\$13,260.08
Vehicle (Driver's license and fees; vehicle registration; vehicle safety certificates, commercial storage)	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00
Sundries	\$52.45	\$0.00	\$0.00	\$0.00	\$0.00
Administrative Expenses (CRSP Fees, Personalized Cash Payout, QPIP Employers Deductions, CPP/QPP Employers Portion, EI Employers Portion, Federal Tax Withheld, Provincial Tax Withheld, Health & Post Secondary Education Tax, Non-Accountable Incidental, RRSP Consultation Fee, RRSP Contribution and RRSP Transaction Fee)	\$6,271.03	\$7,246.54	\$23,735.53	\$2,658.62	\$7,248.40
Total	\$80,509.97	\$78,094.62	\$69,802.98	\$69,533.48	\$65,237.04

NOTE: As a separate employer, the Canada Revenue Agency (CRA) has its own Relocation Directive and does not follow NJC Integrated Relocation Program. For the purposes of responding to this Access to Information Request, the CRA has divided expenses into the same categories as the NJC Benefit Table. The CRA relocates a small number of employees annually. In the 2015-16 fiscal year, out of over 40,000 employees, the CRA managed 101 employee relocations at an average annual cost of \$25,000 per relocation. As is the case with most relocations, a significant proportion of the costs are associated with the category of "sale/disposal of home," which includes amounts such as real estate agent fees and price protection.

		NJC Relocation Benefits									
		A. Relocation Planning (Note 1)	B. Destination Orientation (Note 2)	C. House Hunting Trip (HHT)	D. and E. Interim Accommodation and Travel to New Location	F. Rental Accommodation	G. Sale/Disposal of Home	H. Purchase of Home	I. Shipment of Personal Effects	J. Additional Benefits (Note 3)	Total
	Number/volume										
FY 2014-2015	102	N/A	N/A	142,531.66	192,587.87	5,662.50	1,635,114.30	246,997.12	425,647.15	160,534.69	2,809,075.29
FY 2015-2016	101	N/A	N/A	150,175.44	183,818.69	16,160.63	1,569,779.75	124,436.03	389,997.84	86,106.13	2,520,474.51
FY 2016-2017	71	N/A	N/A	81,110.04	169,838.67	2,313.88	757,269.12	128,456.10	333,680.52	38,307.00	1,510,975.33
				373,817.14	546,245.23	24,137.01	3,952,163.17	499,889.25	1,149,325.51	284,947.82	6,840,525.13

10 most expensive individual relocations

		NJC Relocation Benefits									
Move From	Move To	A. Relocation Planning (Note 1)	B. Destination Orientation	C. House Hunting Trip (HHT)	D. and E. Interim Accommodation and Travel to New Location	F. Rental Accommodation	G. Sale/Disposal of Home	H. Purchase of Home	I. Shipment of Personal Effects	J. Additional Benefits (Note 3)	Total
Richmond Hill, ON	Belleville, ON	N/A	N/A	994.70			522,959.74		5,064.78	9,529.28	538,548.50
Ottawa, ON	Victoria, BC	N/A	N/A	350.70	4,268.10		183,091.62		1,532.72	9,375.96	198,619.10
Toronto, ON	Winnipeg, MB	N/A	N/A	5,157.72	13,081.11		139,238.48	1,257.85	10,015.86	9,500.33	178,251.35
Ottawa, ON	Calgary, AB	N/A	N/A	5,165.09	9,790.85		93,523.12	1,984.43	25,748.45	13,707.45	149,919.39
Mississauga, ON	Ottawa, ON	N/A	N/A	2,200.64	2,736.89		71,169.08	13,146.92	14,978.84	9,375.96	113,608.33
Winnipeg, MB	Calgary, AB	N/A	N/A	4,041.32	3,796.73		73,101.72	2,244.38	13,450.04	7,065.29	103,699.48
St-John, NL	Kingston, ON	N/A	N/A	1,648.50	2,367.05		49,753.38	6,830.58	28,890.81	10,679.24	100,169.56
Moncton, NB	Ottawa, ON	N/A	N/A	4,261.10	1,242.48		61,899.60	12,240.37	16,664.83	1,475.69	97,784.07
Quispamsis, NB	Moncton, NB	N/A	N/A	2,834.85	12,258.40		43,549.15	3,873.25	15,517.14	9,253.00	87,285.79
Cornerbrook, NL	St. John's, NL	N/A	N/A	5,718.61	4,857.01		44,490.50	12,164.97	18,977.40	650.00	86,858.49
TOTAL - Ten most expensive relocations				32,373.23	54,398.62	0.00	1,282,776.39	53,742.75	150,840.87	80,612.20	1,654,744.06

Note 1: Relocation Planning: The CRA offers counselling sessions in-house, therefore there are no costs paid to an external provider.
 Note 2: Destination Orientation: The CRA reimburses up to \$600 (based on receipt) for destination services. These services are rarely used by the employees relocating. This would be part of the Purchase of Home category (H) in the NJC.
 Note 3: Additional Benefits for the CRA include: a miscellaneous relocation expenses allowance, spousal employment assistance
 Note 4: Amounts are based on the date the expenditure was reimbursed to the employee. For Central Removal Services charges (Section I), the amounts are based on the date the invoice was received from PSPC.
 Note 5: Certain relocation benefits of the CRA's Relocation Policy are taxable.

A-2016-01097 – ESDC Relocation Costs

Response

Details of the ten most expensive individual relocations

Employee #1

- A) Where they moved from: Ottawa, ON
- B) Where they moved to: Dartmouth, NS
- C) Total Cost: **\$124,400.11**

D) Cost of relocation per GL account	<u>2014/2015</u>	<u>2015/2016</u>
531301 - Relocation - Travel costs	5,912.67	-
531302 - Relocation - Other relocation costs	100,753.74	604.49
531304 - Relocation - Transportation and storage of household effects	15,589.21	-
531306 - Relocation - Fees for Relocation Service Provider	-	1,540.00
Total	<u>122,255.62</u>	<u>2,144.49</u>

Employee #2

- A) Where they moved from: Regina, SK
- B) Where they moved to: Yellowknife, NWT
- C) Total Cost: **\$107,101.06**

D) Cost of relocation per GL account	<u>2014/2015</u>
531301 - Relocation - Travel costs	6,927.70
531302 - Relocation - Other relocation costs	73,384.03
531304 - Relocation - Transportation and storage of household effects	25,369.33
531306 - Relocation - Fees for Relocation Service Provider	1,420.00
Total	<u>107,101.06</u>

Employee #3

- A) Where they moved from: Ottawa, ON
- B) Where they moved to: Vancouver, BC
- C) Total Cost: **\$99,699.12**

D) Cost of relocation per GL account	<u>2015/2016</u>
531301 - Relocation - Travel costs	8,183.26
531302 - Relocation - Other relocation costs	63,513.76
531304 - Relocation - Transportation and storage of household effects	26,582.10
531306 - Relocation - Fees for Relocation Service Provider	1,420.00
Total	<u>99,699.12</u>

Employee #4

- A) Where they moved from: Gatineau, QC
- B) Where they moved to: Dartmouth, NS
- C) Total Cost: **\$84,863.22**

D) Cost of relocation per GL account	<u>2014/2015</u>	<u>2015/2016</u>	<u>2016/2017</u>
531301 - Relocation - Travel costs	-	651.25	-
531302 - Relocation - Other relocation costs	17,870.85	17,203.03	37,166.49
531304 - Relocation - Transportation and storage of household effects	129.62	10,301.98	-
531306 - Relocation - Fees for Relocation Service Provider	468.60	-	1,071.40
Total	<u>18,469.07</u>	<u>28,156.26</u>	<u>38,237.89</u>

Employee #5

- A) Where they moved from: Ottawa, ON
- B) Where they moved to: Edmonton, AB
- C) Total Cost: **\$81,219.97**

D) Cost of relocation per GL account	<u>2014/2015</u>	<u>2015/2016</u>
531301 - Relocation - Travel costs	7,604.71	-
531302 - Relocation - Other relocation costs	47,181.27	2,134.46
531304 - Relocation - Transportation and storage of household effects	22,859.53	-
531306 - Relocation - Fees for Relocation Service Provider	-	1,440.00
Total	<u>77,645.51</u>	<u>3,574.46</u>

Employee #6

- A) Where they moved from: Vancouver, BC
- B) Where they moved to: Gatineau, QC
- C) Total Cost: **\$72,126.29**

D) Cost of relocation per GL account	<u>2015/2016</u>
531301 - Relocation - Travel costs	6,595.74
531302 - Relocation - Other relocation costs	54,356.67
531304 - Relocation - Transportation and storage of household effects	9,763.88
531306 - Relocation - Fees for Relocation Service Provider	1,500.00
Total	<u>72,216.29</u>

A-2016-01097 – ESDC Relocation Costs

Employee #7

A) Where they moved from: Montreal, QC
 B) Where they moved to: Vancouver, BC
 C) Total Cost: **\$70,822.15**
 D) Cost of relocation per GL account

	<u>2015/2016</u>
531301 - Relocation - Travel costs	2,155.60
531302 - Relocation - Other relocation costs	63,488.86
531304 - Relocation - Transportation and storage of household effects	3,737.69
531306 - Relocation - Fees for Relocation Service Provider	1,440.00
Total	<u>70,822.15</u>

Employee #8

A) Where they moved from: London, ON
 B) Where they moved to: Victoria, BC
 C) Total Cost: **\$70,474.24**
 D) Cost of relocation per GL account

	<u>2015/2016</u>	<u>2016/2017</u>
531301 - Relocation - Travel costs	2,113.99	-
531302 - Relocation - Other relocation costs	40,811.98	96.54
531304 - Relocation - Transportation and storage of household effects	26,011.73	-
531306 - Relocation - Fees for Relocation Service Provider	468.60	971.40
Total	<u>69,406.30</u>	<u>1,067.94</u>

Employee #9

A) Where they moved from: Winnipeg, MB
 B) Where they moved to: St-John's, NL
 C) Total Cost: **\$69,468.85**
 D) Cost of relocation per GL account

	<u>2015/2016</u>	<u>2016/2017</u>
531301 - Relocation - Travel costs	6,011.33	-
531302 - Relocation - Other relocation costs	35,720.75	720.96
531304 - Relocation - Transportation and storage of household effects	25,575.81	-
531306 - Relocation - Fees for Relocation Service Provider	468.60	971.40
Total	<u>67,776.49</u>	<u>1,692.36</u>

Employee #10

A) Where they moved from: Bame, ON
 B) Where they moved to: Ottawa, ON
 C) Total Cost: **\$64,656.94**
 D) Cost of relocation per GL account

	<u>2014/2015</u>
531301 - Relocation - Travel costs	-
531302 - Relocation - Other relocation costs	52,976.02
531304 - Relocation - Transportation and storage of household effects	10,180.92
531306 - Relocation - Fees for Relocation Service Provider	1,500.00
Total	<u>64,656.94</u>

ATIP 2016-00471

Relocations between fiscal years 2014-15, 2015-16, 2016-17 YTD

Count	Transferee	Year	Move Type	Origin	Destination	Total Cost	Column
1		2014	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 4,993.85	Top 10
2		2014	Initial Appointee non EX/GIC	Wellington	Ottawa	\$ 5,000.00	Top 10
3		2014	Initial Appointee non EX/GIC	Halifax	Ottawa	\$ 5,000.00	Top 10
4		2014	Initial Appointee non EX/GIC	Vancouver	Ottawa	\$ 5,214.60	Top 10
5		2014	Initial Appointee non EX/GIC	Medecine Hat	Ottawa	\$ 5,011.09	Top 10
6		2014	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ 5,000.00	Top 10
7		2014	Initial Appointee non EX/GIC	L'Anclenne-Lorette	Ottawa	\$ 4,089.92	Top 10
8		2014	Initial Appointee non EX/GIC	Calgary	Ottawa	\$ 5,000.00	Top 10
9		2014	Initial Appointee non EX/GIC	Dartmouth	Ottawa	\$ 3,432.24	
10		2014	Initial Appointee non EX/GIC	Kingston	Ottawa	\$ 1,588.82	
11		2014	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 1,457.80	
12		2014	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ 5,000.00	Top 10
13		2014	Initial Appointee non EX/GIC	Gananoque	Ottawa	\$ 1,635.90	
14		2014	Initial Appointee non EX/GIC	Airdrie	Ottawa	\$ 5,000.00	Top 10
15		2014	Initial Appointee non EX/GIC	Waterloo	Ottawa	\$ 1,724.72	
16		2014	Initial Appointee non EX/GIC	Kingston	Ottawa	\$ 1,805.26	
17		2014	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 1,402.66	
18		2014	Initial Appointee non EX/GIC	Greenfield Park	Ottawa	\$ 3,583.37	Top 10
19		2014	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ 3,106.75	
20		2015	Initial Appointee non EX/GIC	Halifax	Ottawa	\$ 3,087.67	
21		2015	Initial Appointee non EX/GIC	Québec	Ottawa	\$ 5,000.00	Top 10
22		2015	Initial Appointee non EX/GIC	Québec	Ottawa	\$ 5,000.00	Top 10
23		2015	Initial Appointee non EX/GIC	Saint-Hyacinthe	Ottawa	\$ 1,583.02	
24		2015	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 903.18	
25		2015	Initial Appointee non EX/GIC	Hamilton	Ottawa	\$ 5,000.00	Top 10
26		2015	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ -	
27		2015	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ 5,000.00	Top 10
28		2015	GIC/EX on Assignment	Toronto	Ottawa	\$ 5,914.50	Top 10
29		2015	Initial Appointee non EX/GIC	Beaumont	Ottawa	\$ 1,634.02	
30		2015	Initial Appointee non EX/GIC	Waterloo	Ottawa	\$ 4,222.70	Top 10
31		2015	Initial Appointee non EX/GIC	Waterloo	Ottawa	\$ 5,000.00	Top 10
32		2015	Initial Appointee non EX/GIC	Richmond	Ottawa	\$ 1,918.12	
33		2015	Initial Appointee non EX/GIC	Halifax	Ottawa	\$ 5,000.00	Top 10
34		2015	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 3,417.98	
35		2015	Initial Appointee non EX/GIC	Mississauga	Ottawa	\$ 509.71	
36		2016	Initial Appointee non EX/GIC	Kingston	Ottawa	\$ 2,000.00	
37		2016	Initial Appointee non EX/GIC	London	Ottawa	\$ 1,907.67	
38		2016	Initial Appointee non EX/GIC	Kingston	Ottawa	\$ -	
39		2016	Initial Appointee non EX/GIC	Victoria	Ottawa	\$ 3,000.00	
40		2016	Initial Appointee non EX/GIC	Etobicoke	Ottawa	\$ -	
41		2016	Initial Appointee non EX/GIC	Scarborough	Ottawa	\$ -	
42		2016	Initial Appointee non EX/GIC	Laval	Ottawa	\$ 2,673.29	
43		2016	Initial Appointee non EX/GIC	Vancouver	Ottawa	\$ 3,000.00	
44		2016	Initial Appointee non EX/GIC	Saanichton	Ottawa	\$ -	
45		2016	Initial Appointee non EX/GIC	St-Alexandre D'Iberville	Ottawa	\$ 2,008.90	
46		2016	Initial Appointee non EX/GIC	Toronto	Ottawa	\$ 2,511.79	
47		2016	Initial Appointee non EX/GIC	Ithaca	Ottawa	\$ 5,000.00	Top 10
48		2016	Initial Appointee non EX/GIC	North York	Ottawa	\$ 4,937.23	Top 10
49		2016	Initial Appointee non EX/GIC	Victoria	Ottawa	\$ 1,256.83	
50		2016	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 2,477.96	
51		2016	Initial Appointee non EX/GIC	Edmonton	Ottawa	\$ 4,951.46	Top 10
52		2016	Initial Appointee non EX/GIC	West Vancouver	Ottawa	\$ 5,000.00	Top 10

Not Relevant.

Breakdown of costs for	
House Hunting Trip	\$ 860.75
Interim Living	\$ 745.70
Miscellaneous & Administration	\$ 650.00
Transportation of Goods	\$ 2,537.78
Travel to new location	\$ 199.62
Total Costs for	\$ 4,993.85

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ 1,622.98
Miscellaneous & Administration	\$ 650.00
Sundry	\$ 177.00
Transportation of Goods	\$ 1,939.16
Travel to new location	\$ 610.86
Total Costs for [REDACTED]	\$ 5,000.00

Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	2,815.78
Interim Living	\$	346.50
Miscellaneous & Administration	\$	650.00
Sundry	\$	74.69
Transportation of Goods	\$	213.01
Travel to new location	\$	900.02
Total Costs for	\$	5,000.00

Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$ 1,240.91
Miscellaneous & Administration	\$ 650.00
Transportation of Goods	\$ 2,984.49
Travel to new location	\$ 339.20

Total Costs for [REDACTED]	\$ 5,214.60
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	1,498.39
Interim Living	\$	1,181.97
Miscellaneous & Administration	\$	650.00
Sundry	\$	166.05
Transportation of Goods	\$	851.31
Travel to new location	\$	663.37

Total Costs for	\$	5,011.09
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	1,589.30
Interim Living	\$	2,673.04
Miscellaneous & Administration	\$	23.64
Sundry	\$	132.15
Transportation of Goods	\$	490.92
Travel to new location	\$	90.95

Total Costs for	\$	5,000.00
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	1,474.00
Miscellaneous & Administration	\$	650.00
Sundry	\$	113.90
Transportation of Goods	\$	988.48
Travel to new location	\$	863.54
Total Costs for	\$	4,089.92

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ 1,402.62
Miscellaneous & Administration	\$ 650.00
Transportation of Goods	\$ 1,411.50
Travel to new location	\$ 1,535.88

Total Costs for [REDACTED]	\$ 5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

Miscellaneous & Administration	\$ 650.00
Sundry	\$ 136.49
Transportation of Goods	\$ 1,913.67
Travel to new location	\$ 732.08

Total Costs for [REDACTED]	\$ 3,432.24
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	164.85
Interim Living	\$	181.90
Miscellaneous & Administration	\$	650.00
Sundry	\$	107.28
Transportation of Goods	\$	382.84
Travel to new location	\$	101.95

Total Costs for	\$	1,588.82
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Not Relevant.

Breakdown of costs for

Miscellaneous & Administration	\$	650.00
Transportation of Goods	\$	444.00
Travel to new location	\$	363.80

Total Costs for	\$	1,457.80
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Not Relevant.

Breakdown of costs for [REDACTED]

Transportation of Goods	\$	4,653.12
Travel to new location	\$	346.88

Total Costs for [REDACTED]	\$	5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	231.90
Miscellaneous & Administration	\$	650.00
Sundry	\$	33.90
Transportation of Goods	\$	438.16
Travel to new location	\$	281.90

Total Costs for [REDACTED]	\$	1,635.86
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Not Relevant.

Breakdown of costs for [REDACTED]

Miscellaneous & Administration	\$ 650.00
Transportation of Goods	\$ 4,259.05
Travel to new location	\$ 90.95
Total Costs for [REDACTED]	\$ 5,000.00

Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$	90.95
Miscellaneous & Administration	\$	650.00
Transportation of Goods	\$	892.82
Travel to new location	\$	90.95

Total Costs for [REDACTED]	\$	1,724.72
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	568.61
Miscellaneous & Administration	\$	650.00
Transportation of Goods	\$	298.77
Travel to new location	\$	287.88

Total Costs for [REDACTED]	\$	1,805.26
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Not Relevant.

Breakdown of costs for [REDACTED]

Sundry	\$	80.00
Transportation of Goods	\$	945.94
Travel to new location	\$	376.72

Total Costs for [REDACTED]	\$	1,402.66
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	1,048.38
Interim Living	\$	441.54
Miscellaneous & Administration	\$	650.00
Sundry	\$	49.95
Transportation of Goods	\$	1,195.74
Travel to new location	\$	197.76

Total Costs for	\$	3,583.37
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	389.14
Interim Living	\$	141.60
Miscellaneous & Administration	\$	650.00
Transportation of Goods	\$	1,758.66
Travel to new location	\$	167.35

Total Costs for	\$	3,106.75
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Not Relevant.

Breakdown of costs for	
House Hunting Trip	\$ 1,037.64
Interim Living	\$ 92.70
Miscellaneous & Administration	\$ 148.39
Sundry	\$ 142.15
Transportation of Goods	\$ 1,574.09
Travel to new location	\$ 92.70
Total Costs for	\$ 3,087.67

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	
Interim Living	\$ 3,453.72
Miscellaneous & Administration	\$ 650.00
Sundry	\$ 362.79
Transportation of Goods	\$ 533.49
Travel to new location	
Total Costs for [REDACTED]	\$ 5,000.00

Not Relevant.

Breakdown of costs for	
House Hunting Trip	\$ -
Interim Living	\$ 3,025.80
Miscellaneous & Administration	\$ -
Sundry	\$ -
Transportation of Goods	\$ 1,590.50
Travel to new location	\$ 383.70
Total Costs for	\$ 5,000.00

Not Relevant.

Breakdown of costs for

House Hunting Trip	\$ 377.20
Interim Living	\$ -
Miscellaneous & Administration	\$ 650.00
Sundry	\$ 320.72
Transportation of Goods	\$ -
Travel to new location	\$ 235.10

Total Costs for	\$ 1,583.02
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$ -
Interim Living	\$ -
Miscellaneous & Administration	\$ 650.00
Sundry	\$ 80.00
Transportation of Goods	\$ -
Travel to new location	\$ 173.18

Total Costs for	\$ 903.18
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$ -
Interim Living	\$ -
Miscellaneous & Administration	\$ 384.79
Sundry	\$ -
Transportation of Goods	\$ 3,947.42
Travel to new location	\$ 667.79

Total Costs for	\$ 5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	-
Interim Living	\$	-
Miscellaneous & Administration	\$	-
Sundry	\$	-
Transportation of Goods	\$	-
Travel to new location	\$	-

Total Costs for [REDACTED]	\$	-
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ -
Interim Living	\$ 3,625.94
Miscellaneous & Administration	\$ 650.00
Sundry	\$ -
Transportation of Goods	\$ 555.96
Travel to new location	\$ 168.10

Total Costs for [REDACTED]	\$ 5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

Travel to new location	\$ 295.48
Interim Lodging	\$ 520.33
Special Approved IAM&MA	\$ 4,399.83
Utilities	\$ 84.75
Administrative	\$ 614.11
Total Costs for [REDACTED]	\$ 5,914.50

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	-
Interim Living	\$	-
Miscellaneous & Administration	\$	650.00
Sundry	\$	-
Transportation of Goods	\$	103.48
Travel to new location	\$	880.54

Total Costs for [REDACTED]	\$	1,634.02
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	834.10
Interim Living	\$	-
Miscellaneous & Administration	\$	650.00
Sundry	\$	-
Transportation of Goods	\$	2,343.85
Travel to new location	\$	394.75

Total Costs for [REDACTED]	\$	4,222.70
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	581.59
Interim Living	\$	416.40
Miscellaneous & Administration	\$	568.49
Sundry	\$	84.75
Transportation of Goods	\$	2,956.87
Travel to new location	\$	391.90

Total Costs for [REDACTED]	\$	5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$ 616.40
Miscellaneous & Administration	\$ 650.00
Transportation of Goods	\$ 167.53
Travel to new location	\$ 484.09

Total Costs for [REDACTED]	\$ 1,918.02
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Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$ 2,258.10
Sundry	\$ 34.00
Transportation of Goods	\$ 1,454.76
Travel to new location	\$ 1,253.14

Total Costs for [REDACTED]	\$ 5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

Miscellaneous & Administration	\$	650.00
Transportation of Goods	\$	2,414.48
Travel to new location	\$	353.50

Total Costs for [REDACTED]	\$	3,417.98
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	337.24
Sundry	\$	33.90
Transportation of Goods	\$	63.17
Travel to new location	\$	75.40

Total Costs for [REDACTED]	\$	509.71
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Not Relevant.

Breakdown of costs for [REDACTED]

Miscellaneous and Administration Expenses	\$ 2,000.00

Total Costs for [REDACTED]	\$ 2,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	406.72
Interim Living	\$	726.60
Miscellaneous and Administration Expenses	\$	650.00
Sundry Expenses	\$	28.25
Travel to New Location	\$	96.10

Total Costs for [REDACTED]	\$	1,907.67
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Not Relevant.

Breakdown of costs for [REDACTED]	
Total Costs for [REDACTED]	\$ -

Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$ 1,345.40
Miscellaneous and Administration Expenses	\$ 958.49
Travel to New Location	\$ 696.11

Total Costs for [REDACTED] **\$ 3,000.00**

Not Relevant.

Breakdown of costs for [REDACTED]

Total Costs for [REDACTED] [REDACTED] \$ -

Not Relevant.

Breakdown of costs for [redacted]

Total Costs for [redacted] \$ -

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ 1,012.80
Interim Living	\$ 146.10
Miscellaneous and Administration Expenses	\$ 650.00
Sundry Expenses	\$ 57.43
Transportation of Goods	\$ 612.37
Travel to New Location	\$ 194.59

Total Costs for [REDACTED]	\$ 2,673.29
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Not Relevant.

Breakdown of costs for [REDACTED]

Miscellaneous and Administration Expenses	\$ 3,000.00

Total Costs for [REDACTED] **\$ 3,000.00**

Not Relevant.

Breakdown of costs for [REDACTED]

Total Costs for [REDACTED] **\$** -

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ 240.10
Interim Living	\$ 1,022.70
Miscellaneous and Administration Expenses	\$ 650.00
Travel to New Location	\$ 96.10

Total Costs for [REDACTED] \$ 2,008.90

Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	747.08
Interim Living	\$	392.33
Miscellaneous and Administration Expenses	\$	650.00
Transportation of Goods	\$	592.38
Travel to New Location	\$	96.10
Sundry Expenses	\$	33.90

Total Costs for [REDACTED]	\$	2,511.79
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Not Relevant.

Breakdown of costs for [REDACTED]

Interim Living	\$	4,333.00
Miscellaneous and Administration Expenses	\$	650.00
Travel to New Location	\$	17.00

Total Costs for [REDACTED]	\$	5,000.00
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	965.22
Interim Living	\$	-
Miscellaneous & Administration	\$	650.00
Sundry	\$	161.35
Transportation of Goods	\$	2,759.44
Travel to new location	\$	401.22

Total Costs for [REDACTED]	\$	4,937.23
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Not Relevant.

Breakdown of costs for

House Hunting Trip	\$	-
Interim Living	\$	-
Miscellaneous & Administration	\$	650.00
Sundry	\$	81.50
Transportation of Goods	\$	-
Travel to new location	\$	525.33

Total Costs for	\$	1,256.83
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$ 917.06
Interim Living	\$ -
Miscellaneous & Administration	\$ 650.00
Sundry	\$ 143.65
Transportation of Goods	\$ 671.15
Travel to new location	\$ 96.10

Total Costs for [REDACTED]	\$ 2,477.96
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	117.54
Interim Living	\$	1,167.75
Miscellaneous & Administration	\$	650.00
Sundry	\$	101.70
Transportation of Goods	\$	1,948.39
Travel to new location	\$	966.08

Total Costs for [REDACTED]	\$	4,951.46
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Not Relevant.

Breakdown of costs for [REDACTED]

House Hunting Trip	\$	-
Interim Living	\$	887.44
Miscellaneous & Administration	\$	650.00
Sundry	\$	413.58
Transportation of Goods	\$	2,288.50
Travel to new location	\$	760.48

Total Costs for [REDACTED]	\$	5,000.00
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Not Relevant.



Employee relocation excluding exempt staff:

	Brookfiled costs	#	Central Removal Service	Total
2014-15	71,336.20	11	47,044.15	118,380.35
2015-16	124,052.73	21	30,187.17	154,239.90
2016-17	136,946.29	13	18,900.80	155,847.09
	<u>332,335.22</u>	<u>45</u>	<u>96,132.12</u>	<u>428,467.34</u>

Client Name	File Number	Authorization Date	File Open Date	Transfer Date	M/ E	Transaction Date	Expense Category	Amount	GST/ HST	QST/PST	Total
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Lodging Private	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Mileage	\$352.84	\$17.64	\$0.00	\$370.48
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Incidentals	\$49.43	\$2.47	\$0.00	\$51.90
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	22/04/2014	HHT - Meals	\$420.86	\$21.04	\$0.00	\$441.90
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	10/05/2014	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Mileage	\$176.42	\$8.82	\$0.00	\$185.24
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Incidentals	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	TNL - Meals	\$140.29	\$7.01	\$0.00	\$147.30
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	04/06/2014	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	Interim living - Incidentals	\$82.38	\$4.12	\$0.00	\$86.50
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	Interim living - Meals	\$701.43	\$35.07	\$0.00	\$736.50
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	19/06/2014	ILM - Lodging Private	\$238.10	\$11.90	\$0.00	\$250.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	ILM - Lodging Private	\$666.67	\$33.33	\$0.00	\$700.00
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	Interim living - Meals	\$982.00	\$49.10	\$0.00	\$1,031.10
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	24/06/2014	Interim living - Incidentals	\$220.74	\$11.04	\$0.00	\$231.78
Department of Justice Canada	DJC 201400001	09/04/2014	11/04/2014	01/06/2014	Madeleine Williams	03/07/2014	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201400001 Total							\$5,101.93	\$282.27	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	22/09/2014	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - lodging	\$50.00	\$0.00	\$0.00	\$50.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - meals	\$13.50	\$1.75	\$0.00	\$15.25
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Unaccompanied travel - incidental	\$7.82	\$1.02	\$0.00	\$8.84
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Lodgings	\$1,194.75	\$155.25	\$0.00	\$1,350.00

Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Meals	\$1,371.92	\$178.37	\$0.00	\$1,550.29
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Misc.Allowance	\$117.30	\$15.30	\$0.00	\$132.60
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Lodgings	\$1,327.50	\$172.50	\$0.00	\$1,500.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Special IAM&MA - Meals	\$1,270.80	\$165.30	\$0.00	\$1,436.10
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	15/10/2014	Telephone connect/Disconnect	\$35.00	\$4.55	\$0.00	\$39.55
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Personalized Cash Payout	\$2,386.60	\$0.00	\$0.00	\$2,386.60
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Federal Tax Withheld	(\$620.52)	\$0.00	\$0.00	(\$620.52)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Provincial Tax Withheld	(\$266.34)	\$0.00	\$0.00	(\$266.34)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Withheld	(\$118.14)	\$0.00	\$0.00	(\$118.14)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Withheld	(\$44.87)	\$0.00	\$0.00	(\$44.87)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Federal Tax Withheld	\$620.52	\$0.00	\$0.00	\$620.52
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Provincial Tax Withheld	\$266.34	\$0.00	\$0.00	\$266.34
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Withheld	\$118.14	\$0.00	\$0.00	\$118.14
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Withheld	\$44.87	\$0.00	\$0.00	\$44.87
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	CPP/QPP Employers Portion	\$118.14	\$0.00	\$0.00	\$118.14
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	EI Employers Portion	\$62.82	\$0.00	\$0.00	\$62.82
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Employer Health Tax	\$46.54	\$0.00	\$0.00	\$46.54
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	12/08/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Personalized Cash Payout	\$337.40	\$0.00	\$0.00	\$337.40
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Federal Tax Withheld	(\$87.72)	\$0.00	\$0.00	(\$87.72)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Provincial Tax Withheld	(\$37.65)	\$0.00	\$0.00	(\$37.65)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Withheld	(\$16.70)	\$0.00	\$0.00	(\$16.70)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Withheld	(\$6.34)	\$0.00	\$0.00	(\$6.34)
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Federal Tax Withheld	\$87.72	\$0.00	\$0.00	\$87.72
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Provincial Tax Withheld	\$37.65	\$0.00	\$0.00	\$37.65



Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Withheld	\$16.70	\$0.00	\$0.00	\$16.70
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Withheld	\$6.34	\$0.00	\$0.00	\$6.34
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	CPP/QPP Employers Portion	\$16.70	\$0.00	\$0.00	\$16.70
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	EI Employers Portion	\$8.88	\$0.00	\$0.00	\$8.88
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Employer Health Tax	\$6.58	\$0.00	\$0.00	\$6.58
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400003	23/07/2014	23/07/2014	05/08/2014	Jennifer Brandon	29/08/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201400003 Total							\$10,387.47	\$956.02	\$0.00	\$11,343.49
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	27/10/2014	Relocation Advance	\$1,192.50	\$0.00	\$0.00	\$1,192.50
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	23/12/2014	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Misc. allowance	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Meals	\$280.57	\$14.03	\$0.00	\$294.60
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Relocation Advance	(\$1,192.50)	\$0.00	\$0.00	(\$1,192.50)
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Drivers License Plates/Fees	\$243.00	\$0.90	\$0.00	\$243.90
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Driver's license	\$22.00	\$0.45	\$0.00	\$22.45
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	Drivers License Plates/Fees	\$84.00	\$0.45	\$0.00	\$84.45
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	12/01/2015	TNL - Mileage	\$283.40	\$14.17	\$0.00	\$297.57
Department of Justice Canada	DJC 201400004	23/10/2014	24/10/2014	06/10/2014	Christopher Kozoriz	15/01/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201400004 Total							\$2,968.50	\$246.37	\$0.00	\$3,214.87
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/02/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Mileage	\$69.04	\$8.98	\$0.00	\$78.02
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Meals	\$66.14	\$9.26	\$0.00	\$75.40
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Allowance	\$8.01	\$1.04	\$0.00	\$9.05



Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	TNL - Misc. allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Interim living - Allowance	\$7.94	\$1.11	\$0.00	\$9.05
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Lodgings	\$2,631.60	\$368.40	\$0.00	\$3,000.00
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Meals	\$2,769.80	\$387.70	\$0.00	\$3,157.50
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Special IAM&MA - Misc.Allowance	\$117.45	\$16.35	\$0.00	\$133.80
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Return Trip Move - Mileage	\$69.04	\$8.98	\$0.00	\$78.02
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	22/01/2016	Non-accountable Incidentals	\$570.18	\$79.82	\$0.00	\$650.00
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	RRSP Contribution	\$9,981.16	\$0.00	\$0.00	\$9,981.16
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Withheld	(\$494.07)	\$0.00	\$0.00	(\$494.07)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Withheld	(\$187.65)	\$0.00	\$0.00	(\$187.65)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Withheld	\$494.07	\$0.00	\$0.00	\$494.07
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Withheld	\$187.65	\$0.00	\$0.00	\$187.65
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	CPP/QPP Employers Portion	\$494.07	\$0.00	\$0.00	\$494.07
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	03/03/2016	EI Employers Portion	\$262.70	\$0.00	\$0.00	\$262.70
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Personalized Cash Payout	\$1,181.24	\$0.00	\$0.00	\$1,181.24
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Federal Tax Withheld	(\$307.12)	\$0.00	\$0.00	(\$307.12)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Provincial Tax Withheld	(\$197.27)	\$0.00	\$0.00	(\$197.27)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Withheld	(\$58.47)	\$0.00	\$0.00	(\$58.47)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Withheld	(\$22.21)	\$0.00	\$0.00	(\$22.21)
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Federal Tax Withheld	\$307.12	\$0.00	\$0.00	\$307.12
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Provincial Tax Withheld	\$197.27	\$0.00	\$0.00	\$197.27
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Withheld	\$58.47	\$0.00	\$0.00	\$58.47
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Withheld	\$22.21	\$0.00	\$0.00	\$22.21
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	CPP/QPP Employers Portion	\$58.47	\$0.00	\$0.00	\$58.47
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	EI Employers Portion	\$31.09	\$0.00	\$0.00	\$31.09



Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400005	05/12/2014	09/12/2014	15/12/2014	Laura Nicholson	30/03/2016	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
	DJC 201400005 Total							\$19,939.40	\$1,092.42	\$0.00	\$21,031.82
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	03/03/2015	Relocation Advance	\$1,535.58	\$0.00	\$0.00	\$1,535.58
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/03/2015	Relocation Advance	\$3,761.60	\$0.00	\$0.00	\$3,761.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Car Rental	\$250.97	\$32.63	\$0.00	\$283.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$83.81	\$10.88	\$0.00	\$94.69
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Exclusive Personalized-non-tax	\$25.00	\$1.25	\$0.00	\$26.25
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Exclusive Personalized-non-tax	\$150.00	\$19.50	\$0.00	\$169.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	Relocation Advance	(\$1,535.58)	\$0.00	\$0.00	(\$1,535.58)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Lodging	\$636.00	\$82.68	\$0.00	\$718.68
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	DMF-House Hunting Trip	\$21.56	\$0.00	\$0.00	\$21.56
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Meals	\$328.75	\$42.75	\$0.00	\$371.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Meals dependants	\$328.75	\$42.75	\$0.00	\$371.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - Incidentals	\$76.55	\$9.95	\$0.00	\$86.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$72.00	\$0.00	\$0.00	\$72.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	31/03/2015	HHT - parking	\$21.75	\$0.00	\$0.00	\$21.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	10/04/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependants Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependants Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Change of address	\$64.95	\$3.25	\$0.00	\$68.20
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00

Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Cleaning at Origin for renter	\$343.16	\$17.16	\$0.00	\$360.32
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Gas Connect/Disconnect	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Relocation Advance	(\$3,761.60)	\$0.00	\$0.00	(\$3,761.60)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Separated Dependants Allowance	\$525.00	\$0.00	\$0.00	\$525.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$460.00	\$0.00	\$0.00	\$460.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Rent in advance	\$1,915.00	\$0.00	\$0.00	\$1,915.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$119.00	\$5.95	\$4.76	\$129.71
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	DMF-Interim Lodging	\$3.57	\$0.00	\$0.00	\$3.57
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Lodging	\$119.00	\$5.95	\$4.76	\$129.71
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	DMF-Interim Lodging	\$3.57	\$0.00	\$0.00	\$3.57
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$283.04	\$14.16	\$0.00	\$297.20
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Meals	\$141.52	\$7.08	\$0.00	\$148.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$1,193.25	\$155.15	\$0.00	\$1,348.40
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$25.46	\$1.28	\$0.00	\$26.74
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	TNL - Misc. allowance	\$12.73	\$0.64	\$0.00	\$13.37
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$107.37	\$13.96	\$0.00	\$121.33
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	23/06/2015	Employer Health Tax	\$8.98	\$0.00	\$0.00	\$8.98
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Drivers License Plates/Fees	\$80.00	\$0.00	\$0.00	\$80.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Vehicle Safety Certificates	\$175.00	\$22.75	\$0.00	\$197.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	28/08/2015	Vehicle registration	\$167.85	\$0.00	\$0.00	\$167.85



Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	29/09/2015	TNL - Mileage	\$1,469.48	\$73.47	\$0.00	\$1,542.95
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	RRSP Contribution	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Withheld	(\$123.75)	\$0.00	\$0.00	(\$123.75)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Withheld	(\$47.00)	\$0.00	\$0.00	(\$47.00)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Withheld	\$123.75	\$0.00	\$0.00	\$123.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Withheld	\$47.00	\$0.00	\$0.00	\$47.00
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	CPP/QPP Employers Portion	\$123.75	\$0.00	\$0.00	\$123.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	EI Employers Portion	\$65.80	\$0.00	\$0.00	\$65.80
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	13/10/2015	Employer Health Tax	\$48.75	\$0.00	\$0.00	\$48.75
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	27/10/2015	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Personalized Cash Payout	\$1,447.88	\$0.00	\$0.00	\$1,447.88
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Federal Tax Withheld	(\$376.45)	\$0.00	\$0.00	(\$376.45)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Provincial Tax Withheld	(\$161.58)	\$0.00	\$0.00	(\$161.58)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Withheld	(\$71.67)	\$0.00	\$0.00	(\$71.67)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Withheld	(\$27.22)	\$0.00	\$0.00	(\$27.22)
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Federal Tax Withheld	\$376.45	\$0.00	\$0.00	\$376.45
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Provincial Tax Withheld	\$161.58	\$0.00	\$0.00	\$161.58
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Withheld	\$71.67	\$0.00	\$0.00	\$71.67
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Withheld	\$27.22	\$0.00	\$0.00	\$27.22
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	CPP/QPP Employers Portion	\$71.67	\$0.00	\$0.00	\$71.67
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	EI Employers Portion	\$38.11	\$0.00	\$0.00	\$38.11
Department of Justice Canada	DJC 201400006	09/02/2015	17/02/2015	01/04/2015	Alexis Ford-Ellis	20/11/2015	Employer Health Tax	\$28.23	\$0.00	\$0.00	\$28.23
	DJC 201400006 Total							\$17,177.89	\$887.80	\$9.52	\$18,075.21

Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	13/04/2015	Relocation Advance	\$964.58	\$0.00	\$0.00	\$964.58
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	18/05/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/06/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Change of address	\$59.85	\$0.00	\$0.00	\$59.85
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Cleaning at Origin for renter	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Cleaning at Origin for renter	\$535.00	\$0.00	\$0.00	\$535.00
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Relocation Advance	(\$964.58)	\$0.00	\$0.00	(\$964.58)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Lodging	\$1,736.00	\$225.68	\$0.00	\$1,961.68
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$97.24	\$4.86	\$0.00	\$102.10
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Meals	\$97.24	\$4.86	\$0.00	\$102.10
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$797.41	\$103.62	\$0.00	\$901.03
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$11.67	\$0.58	\$0.00	\$12.25
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	TNL - Misc. allowance	\$11.67	\$0.58	\$0.00	\$12.25
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$104.13	\$13.52	\$0.00	\$117.65
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Interim living - Allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	RRSP Contribution	\$2,220.03	\$0.00	\$0.00	\$2,220.03
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Withheld	(\$109.89)	\$0.00	\$0.00	(\$109.89)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Withheld	(\$41.74)	\$0.00	\$0.00	(\$41.74)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Withheld	\$109.89	\$0.00	\$0.00	\$109.89
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Withheld	\$41.74	\$0.00	\$0.00	\$41.74
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	CPP/QPP Employers Portion	\$109.89	\$0.00	\$0.00	\$109.89
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	EI Employers Portion	\$58.43	\$0.00	\$0.00	\$58.43
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Employer Health Tax	\$43.29	\$0.00	\$0.00	\$43.29



Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	15/06/2015	Employer Health Tax	\$12.38	\$0.00	\$0.00	\$12.38
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	11/09/2015	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Personalized Cash Payout	\$1,451.75	\$0.00	\$0.00	\$1,451.75
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Federal Tax Withheld	(\$377.46)	\$0.00	\$0.00	(\$377.46)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Provincial Tax Withheld	(\$162.02)	\$0.00	\$0.00	(\$162.02)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Withheld	(\$71.86)	\$0.00	\$0.00	(\$71.86)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Withheld	(\$27.29)	\$0.00	\$0.00	(\$27.29)
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Federal Tax Withheld	\$377.46	\$0.00	\$0.00	\$377.46
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Provincial Tax Withheld	\$162.02	\$0.00	\$0.00	\$162.02
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Withheld	\$71.86	\$0.00	\$0.00	\$71.86
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Withheld	\$27.29	\$0.00	\$0.00	\$27.29
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	CPP/QPP Employers Portion	\$71.86	\$0.00	\$0.00	\$71.86
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	EI Employers Portion	\$38.21	\$0.00	\$0.00	\$38.21
Department of Justice Canada	DJC 201400011	18/03/2015	19/03/2015	01/04/2015	Jennifer Bond	12/09/2015	Employer Health Tax	\$28.31	\$0.00	\$0.00	\$28.31
	DJC 201400011 Total							\$9,769.32	\$633.19	\$0.00	\$10,402.51
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/04/2015	Relocation Advance	\$2,565.00	\$0.00	\$0.00	\$2,565.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	02/05/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Incidentals	\$45.93	\$5.97	\$0.00	\$51.90
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Interim living - Meals	\$200.18	\$26.02	\$0.00	\$226.20



Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	ILM - Lodging Private	\$132.74	\$17.26	\$0.00	\$150.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Commercial Transport	\$380.25	\$49.43	\$0.00	\$429.68
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	HG&E - Professional Movers	\$2,570.58	\$334.17	\$0.00	\$2,904.75
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Non-accountable Incidentals	\$574.05	\$74.63	\$0.00	\$648.68
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Relocation Advance	(\$2,565.00)	\$0.00	\$0.00	(\$2,565.00)
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	TNL - Parking	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	Change of address	\$102.95	\$13.38	\$0.00	\$116.33
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	15/06/2015	HHT - Car Rental	\$223.06	\$29.00	\$0.00	\$252.06
Department of Justice Canada	DJC 201500001	01/04/2015	08/04/2015	19/05/2015	Charlene Caines-Luffman	17/07/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500001 Total							\$4,768.82	\$615.38	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/05/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Incidentals	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Meals	\$71.81	\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	TNL - Commercial Transport	\$104.43	\$5.22	\$0.00	\$109.65
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HG&E - Professional Movers	\$3,209.18	\$160.46	\$0.00	\$3,369.64
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Lodging	\$208.05	\$10.40	\$10.40	\$228.85
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Incidentals	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	Interim living - Meals	\$71.81	\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Incidentals	\$32.95	\$1.65	\$0.00	\$34.60
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Meals	\$143.62	\$7.18	\$0.00	\$150.80
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	09/07/2015	HHT - Commercial Transport	\$116.01	\$5.80	\$11.57	\$133.38
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	17/07/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201500003	08/04/2015	16/04/2015	02/06/2015	Leonard Tan	17/08/2015	Shipment of vehicle	\$131.12	\$6.56	\$0.00	\$137.68
	DJC 201500003 Total							\$5,080.99	\$281.24	\$21.97	\$5,384.20
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	26/08/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52

Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Mileage	\$214.57	\$27.89	\$0.00	\$242.46
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Misc. allowance	\$8.01	\$1.04	\$0.00	\$9.05
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	TNL - Road tolls	\$38.87	\$0.00	\$0.00	\$38.87
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Internet connect/Disconnect	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Change of address	\$51.95	\$6.75	\$0.00	\$58.70
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Mileage	\$510.37	\$66.35	\$0.00	\$576.72
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Incidentals	\$45.93	\$5.97	\$0.00	\$51.90
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Meals	\$200.18	\$26.02	\$0.00	\$226.20
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - Lodging	\$250.00	\$40.00	\$0.00	\$290.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	29/02/2016	HHT - parking	\$9.00	\$0.00	\$0.00	\$9.00
Department of Justice Canada	DJC 201500007	26/06/2015	29/06/2015	26/06/2015	Trevor Castle	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201500007 Total							\$3,470.83	\$452.47	\$0.00	\$3,923.30
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	08/07/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	11/07/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Lodging	\$425.25	\$21.27	\$0.00	\$446.52
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	DMF-Interim Lodging	\$6.39	\$0.00	\$0.00	\$6.39
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Lodging	\$141.75	\$7.09	\$0.00	\$148.84
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	DMF-Interim Lodging	\$2.13	\$0.00	\$0.00	\$2.13
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Meals	\$295.86	\$14.79	\$0.00	\$310.65
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Meals	\$197.24	\$9.86	\$0.00	\$207.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Allowance	\$35.52	\$1.77	\$0.00	\$37.29
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	17/07/2015	Interim living - Allowance	\$23.68	\$1.18	\$0.00	\$24.86



Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Cleaning at Origin for renter	\$394.76	\$19.74	\$0.00	\$414.50
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Change of address	\$102.95	\$5.15	\$0.00	\$108.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	28/07/2015	Employer Health Tax	\$10.03	\$0.00	\$0.00	\$10.03
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Drivers License Plates/Fees	\$16.00	\$0.00	\$0.00	\$16.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Drivers License Plates/Fees	\$80.00	\$0.00	\$0.00	\$80.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Cable/Satellite connect/disc	\$45.00	\$5.85	\$0.00	\$50.85
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	ILM - Lodging Private	\$132.75	\$17.25	\$0.00	\$150.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	TNL - Meals	\$197.24	\$9.86	\$0.00	\$207.10
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Meals	\$266.90	\$34.70	\$0.00	\$301.60
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	TNL - Misc. allowance	\$17.75	\$0.89	\$0.00	\$18.64
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	29/07/2015	Interim living - Allowance	\$24.02	\$3.12	\$0.00	\$27.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Personalized Cash Payout	\$3,715.85	\$0.00	\$0.00	\$3,715.85
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Federal Tax Withheld	(\$966.12)	\$0.00	\$0.00	(\$966.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Provincial Tax Withheld	(\$414.69)	\$0.00	\$0.00	(\$414.69)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Withheld	(\$183.93)	\$0.00	\$0.00	(\$183.93)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Withheld	(\$69.86)	\$0.00	\$0.00	(\$69.86)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Federal Tax Withheld	\$966.12	\$0.00	\$0.00	\$966.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Provincial Tax Withheld	\$414.69	\$0.00	\$0.00	\$414.69
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Withheld	\$183.93	\$0.00	\$0.00	\$183.93
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Withheld	\$69.86	\$0.00	\$0.00	\$69.86
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	CPP/QPP Employers Portion	\$183.93	\$0.00	\$0.00	\$183.93



Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	EI Employers Portion	\$97.80	\$0.00	\$0.00	\$97.80
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	14/08/2015	Employer Health Tax	\$72.46	\$0.00	\$0.00	\$72.46
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Personalized Cash Payout	\$485.09	\$0.00	\$0.00	\$485.09
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Federal Tax Withheld	(\$126.12)	\$0.00	\$0.00	(\$126.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Provincial Tax Withheld	(\$54.14)	\$0.00	\$0.00	(\$54.14)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Withheld	(\$24.01)	\$0.00	\$0.00	(\$24.01)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Withheld	(\$9.12)	\$0.00	\$0.00	(\$9.12)
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Federal Tax Withheld	\$126.12	\$0.00	\$0.00	\$126.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Provincial Tax Withheld	\$54.14	\$0.00	\$0.00	\$54.14
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Withheld	\$24.01	\$0.00	\$0.00	\$24.01
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Withheld	\$9.12	\$0.00	\$0.00	\$9.12
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	CPP/QPP Employers Portion	\$24.01	\$0.00	\$0.00	\$24.01
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	EI Employers Portion	\$12.77	\$0.00	\$0.00	\$12.77
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Employer Health Tax	\$9.46	\$0.00	\$0.00	\$9.46
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500006	12/05/2015	13/05/2015	03/07/2015	Martin Saidla	26/10/2015	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500006 Total							\$9,462.22	\$462.83	\$0.00	\$9,925.05
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	18/05/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	21/08/2015	Relocation Advance	\$4,600.00	\$0.00	\$0.00	\$4,600.00
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Misc. allowance	\$15.05	\$0.75	\$1.50	\$17.30
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Meals	\$131.16	\$6.56	\$13.08	\$150.80
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	HG&E - CRS Only	\$3,211.66	\$417.52	\$0.00	\$3,629.18
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	Relocation Advance	(\$4,600.00)	\$0.00	\$0.00	(\$4,600.00)
Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	25/09/2015	TNL - Mileage	\$526.40	\$26.32	\$0.00	\$552.72



Department of Justice Canada	DJC 201400009	18/03/2015	20/03/2015	06/07/2015	Terry Nikidis	29/09/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201400009 Total							\$5,879.49	\$710.53	\$14.58	\$6,604.60
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	12/08/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Personalized Cash Payout	\$3,384.03	\$0.00	\$0.00	\$3,384.03
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Federal Tax Withheld	(\$879.85)	\$0.00	\$0.00	(\$879.85)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Provincial Tax Withheld	(\$377.66)	\$0.00	\$0.00	(\$377.66)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Withheld	(\$167.51)	\$0.00	\$0.00	(\$167.51)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Withheld	(\$63.62)	\$0.00	\$0.00	(\$63.62)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Federal Tax Withheld	\$879.85	\$0.00	\$0.00	\$879.85
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Provincial Tax Withheld	\$377.66	\$0.00	\$0.00	\$377.66
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Withheld	\$167.51	\$0.00	\$0.00	\$167.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Withheld	\$63.62	\$0.00	\$0.00	\$63.62
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	CPP/QPP Employers Portion	\$167.51	\$0.00	\$0.00	\$167.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	EI Employers Portion	\$89.07	\$0.00	\$0.00	\$89.07
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	13/08/2015	Employer Health Tax	\$65.99	\$0.00	\$0.00	\$65.99
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Lodging	\$314.00	\$42.04	\$0.00	\$356.04
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	DMF-Interim Lodging	\$9.42	\$0.00	\$0.00	\$9.42
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	ILM - Lodging Private	\$47.62	\$2.38	\$0.00	\$50.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	ILM - Lodging Private	\$663.75	\$86.25	\$0.00	\$750.00
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$125.00	\$6.25	\$0.00	\$131.25
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	TNL - Meals	\$125.00	\$6.25	\$0.00	\$131.25
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$927.52	\$120.54	\$0.00	\$1,048.06
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Meals	\$133.46	\$17.34	\$0.00	\$150.80
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Allowance	\$15.00	\$0.75	\$0.00	\$15.75
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	TNL - Misc. allowance	\$15.00	\$0.75	\$0.00	\$15.75



Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Allowance	\$120.15	\$15.60	\$0.00	\$135.75
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	02/09/2015	Interim living - Allowance	\$16.02	\$2.08	\$0.00	\$18.10
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	04/09/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Personalized Cash Payout	\$1,653.24	\$0.00	\$0.00	\$1,653.24
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Federal Tax Withheld	(\$429.84)	\$0.00	\$0.00	(\$429.84)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Provincial Tax Withheld	(\$184.50)	\$0.00	\$0.00	(\$184.50)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	CPP/QPP Withheld	(\$81.84)	\$0.00	\$0.00	(\$81.84)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	EI Withheld	(\$31.08)	\$0.00	\$0.00	(\$31.08)
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Federal Tax Withheld	\$429.84	\$0.00	\$0.00	\$429.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Provincial Tax Withheld	\$184.50	\$0.00	\$0.00	\$184.50
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	CPP/QPP Withheld	\$81.84	\$0.00	\$0.00	\$81.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	EI Withheld	\$31.08	\$0.00	\$0.00	\$31.08
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	CPP/QPP Employers Portion	\$81.84	\$0.00	\$0.00	\$81.84
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	EI Employers Portion	\$43.51	\$0.00	\$0.00	\$43.51
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Employer Health Tax	\$32.24	\$0.00	\$0.00	\$32.24
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500009	06/07/2015	08/07/2015	06/07/2015	Jay Potter	28/01/2016	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500009 Total							\$10,044.59	\$562.21	\$0.00	\$10,606.80
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015	HHT - Commercial Transport	\$659.25	\$32.96	\$0.00	\$692.21
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015	HHT - Meals	\$359.05	\$17.95	\$0.00	\$377.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015	HHT - Incidentals	\$82.38	\$4.12	\$0.00	\$86.50
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015	HHT - Lodging Private	\$190.48	\$9.52	\$0.00	\$200.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	20/05/2015	HHT - Car Rental	\$60.99	\$3.65	\$0.00	\$64.64
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	01/07/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Misc. allowance	\$65.90	\$3.30	\$0.00	\$69.20



Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Meals	\$574.48	\$28.72	\$0.00	\$603.20
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$99.99	\$0.00	\$0.00	\$99.99
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$210.42	\$11.17	\$0.00	\$221.59
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Lodging	\$211.58	\$19.90	\$0.00	\$231.48
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	07/08/2015	TNL - Mileage	\$1,014.43	\$50.72	\$0.00	\$1,065.15
Department of Justice Canada	DJC 201500004	01/05/2015	04/05/2015	16/07/2015	Joel Katz	12/08/2015	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201500004 Total							\$5,568.00	\$397.56	\$0.00	\$5,965.56
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	09/05/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	10/06/2015	Relocation Advance	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	17/07/2015	Relocation Advance	\$500.00	\$0.00	\$0.00	\$500.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Commercial Transport.	\$372.12	\$48.38	\$0.00	\$420.50
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Incidentals	\$115.33	\$5.77	\$0.00	\$121.10
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Meals	\$502.67	\$25.13	\$0.00	\$527.80
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HHT - Lodging Private	\$285.71	\$14.29	\$0.00	\$300.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Relocation Advance	(\$1,369.40)	\$0.00	\$0.00	(\$1,369.40)
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Interim living - Incidentals	\$16.48	\$0.82	\$0.00	\$17.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Interim living - Meals	\$71.81	\$3.59	\$0.00	\$75.40
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	TNL - Commercial Transport	\$332.12	\$43.18	\$0.00	\$375.30
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	HG&E - Professional Movers	\$150.00	\$19.50	\$0.00	\$169.50
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Driver's license	\$75.00	\$0.00	\$0.00	\$75.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	25/08/2015	Relocation Advance	(\$630.60)	\$0.00	\$0.00	(\$630.60)



Department of Justice Canada	DJC 201500002	08/04/2015	07/05/2015	07/09/2015	James Lhalungpa	27/08/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500002 Total							\$2,962.33	\$246.47	\$0.00	\$3,208.80
Department of Justice Canada	DJC 201400010	18/03/2015	19/03/2015	08/09/2015	James Billingsley	18/04/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
	DJC 201400010 Total							\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	14/05/2015	Relocation Advance	\$3,960.00	\$0.00	\$0.00	\$3,960.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	08/06/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Incidentals	\$15.04	\$2.26	\$0.00	\$17.30
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Meals	\$65.57	\$9.83	\$0.00	\$75.40
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	TNL - Commercial Transport	\$339.02	\$174.62	\$0.00	\$513.64
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Interim living - Incidentals	\$494.29	\$24.71	\$0.00	\$519.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Interim living - Meals	\$2,154.29	\$107.71	\$0.00	\$2,262.00
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	HG&E - Professional Movers	\$1,535.87	\$76.79	\$0.00	\$1,612.66
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Relocation Advance	(\$3,960.00)	\$0.00	\$0.00	(\$3,960.00)
Department of Justice Canada	DJC 201500005	07/05/2015	07/05/2015	08/09/2015	Chantelle Coulson	12/08/2015	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500005 Total							\$4,944.08	\$440.12	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	10/10/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Commercial Transport	\$195.00	\$124.93	\$0.00	\$319.93
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Meals	\$66.73	\$8.67	\$0.00	\$75.40
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	Change of address	\$51.95	\$6.75	\$0.00	\$58.70
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	14/12/2015	HG&E - Professional Movers	\$3,471.53	\$451.30	\$0.00	\$3,922.83
Department of Justice Canada	DJC 201500010	09/09/2015	11/09/2015	05/10/2015	Sanam Goudarzi	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500010 Total							\$4,140.52	\$637.84	\$0.00	\$4,778.36
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	13/11/2015	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	13/11/2015	Relocation Advance	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	10/12/2015	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75



Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Commercial Transport	\$370.00	\$108.13	\$0.00	\$478.13
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Lodging	\$426.02	\$21.29	\$21.29	\$468.60
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Incidentals	\$32.95	\$1.65	\$0.00	\$34.60
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - Meals	\$137.61	\$17.89	\$0.00	\$155.50
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	HHT - Car Rental	\$154.78	\$7.74	\$0.00	\$162.52
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Interim living - parking	\$45.00	\$0.00	\$0.00	\$45.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	TNL - Parking	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	HHT - Gas Expenses	\$16.29	\$0.81	\$0.00	\$17.10
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	04/01/2016	Relocation Advance	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)
Department of Justice Canada	DJC 201500012	09/11/2015	13/11/2015	23/11/2015	Maria Gonzalez	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500012 Total							\$2,201.99	\$287.42	\$21.29	\$2,510.70
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/12/2015	Relocation Advance	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	08/12/2015	Relocation Advance	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/01/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	22/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$95.05)	\$0.00	\$0.00	(\$95.05)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	HHT - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	HHT - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$28.25)	\$0.00	\$0.00	(\$28.25)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Parking	\$47.95	\$0.00	\$0.00	\$47.95
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Parking	\$21.25	\$0.00	\$0.00	\$21.25
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$41.78	\$6.01	\$0.00	\$47.79
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$44.00	\$5.87	\$0.00	\$49.87



Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Exclusive Personalized-non-tax	\$163.85	\$0.00	\$0.00	\$163.85
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Relocation Advance	(\$2,614.82)	\$0.00	\$0.00	(\$2,614.82)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$1.19	\$0.00	\$0.00	\$1.19
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$1.17	\$0.00	\$0.00	\$1.17
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Lodging	\$290.00	\$38.71	\$0.00	\$328.71
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	DMF-Interim Lodging	\$7.71	\$0.00	\$0.00	\$7.71
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	ILM - Lodging Private	\$575.25	\$74.75	\$0.00	\$650.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Meals	\$873.70	\$113.50	\$0.00	\$987.20
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	Interim living - Allowance	\$74.34	\$9.63	\$0.00	\$83.97
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	26/04/2016	TNL - Misc. allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Relocation Advance	(\$261.88)	\$0.00	\$0.00	(\$261.88)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Exclusive Personalized-taxable	\$261.88	\$0.00	\$0.00	\$261.88
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	25/05/2016	Employer Health Tax	\$5.11	\$0.00	\$0.00	\$5.11
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Personalized Cash Payout	\$1,558.45	\$0.00	\$0.00	\$1,558.45
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Federal Tax Withheld	(\$405.20)	\$0.00	\$0.00	(\$405.20)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Provincial Tax Withheld	(\$173.92)	\$0.00	\$0.00	(\$173.92)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Withheld	(\$77.14)	\$0.00	\$0.00	(\$77.14)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Withheld	(\$29.30)	\$0.00	\$0.00	(\$29.30)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Federal Tax Withheld	\$405.20	\$0.00	\$0.00	\$405.20
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Provincial Tax Withheld	\$173.92	\$0.00	\$0.00	\$173.92



Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Withheld	\$77.14	\$0.00	\$0.00	\$77.14
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Withheld	\$29.30	\$0.00	\$0.00	\$29.30
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	CPP/QPP Employers Portion	\$77.14	\$0.00	\$0.00	\$77.14
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	EI Employers Portion	\$41.02	\$0.00	\$0.00	\$41.02
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	02/06/2016	Employer Health Tax	\$30.39	\$0.00	\$0.00	\$30.39
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	12/07/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	12/07/2016	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	RRSP Contribution	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Withheld	(\$148.50)	\$0.00	\$0.00	(\$148.50)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Withheld	(\$56.40)	\$0.00	\$0.00	(\$56.40)
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Withheld	\$148.50	\$0.00	\$0.00	\$148.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Withheld	\$56.40	\$0.00	\$0.00	\$56.40
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	CPP/QPP Employers Portion	\$148.50	\$0.00	\$0.00	\$148.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	EI Employers Portion	\$78.96	\$0.00	\$0.00	\$78.96
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	Employer Health Tax	\$58.50	\$0.00	\$0.00	\$58.50
Department of Justice Canada	DJC 201500013	27/11/2015	30/11/2015	30/11/2015	Jessica Winbaum	21/07/2016	RRSP Transaction Fee	\$60.00	\$7.80	\$0.00	\$67.80
	DJC 201500013 Total							\$9,784.87	\$558.20	\$0.00	\$10,343.07
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	19/12/2015	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	12/01/2016	Non-accountable Incidentals	\$557.14	\$27.86	\$0.00	\$585.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$15.00	\$0.00	\$0.00	\$15.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - parking	\$25.00	\$0.00	\$0.00	\$25.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging	\$263.48	\$34.26	\$0.00	\$297.74
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging	\$254.98	\$33.16	\$0.00	\$288.14
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	DMF-House Hunting Trip	\$7.90	\$0.00	\$0.00	\$7.90



Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	DMF-House Hunting Trip	\$7.64	\$0.00	\$0.00	\$7.64
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Lodging Private	\$177.00	\$23.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Meals	\$963.27	\$125.23	\$0.00	\$1,088.50
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Meals	\$275.22	\$35.78	\$0.00	\$311.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Incidentals	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	25/01/2016	HHT - Incidentals	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	21/09/2016	Non-accountable Incidentals	\$57.52	\$7.48	\$0.00	\$65.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	21/09/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Parking	\$19.05	\$0.95	\$0.00	\$20.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Shipment of Pets	\$75.00	\$3.75	\$0.00	\$78.75
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Cleaning at Origin for renter	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Cleaning at Origin for renter	\$44.76	\$2.24	\$0.00	\$47.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Lodging	\$1,036.92	\$134.81	\$0.00	\$1,171.73
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	DMF-Interim Lodging	\$31.11	\$0.00	\$0.00	\$31.11
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Lodging	\$135.99	\$17.68	\$0.00	\$153.67
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	DMF-Interim Lodging	\$4.08	\$0.00	\$0.00	\$4.08
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$47.62	\$2.38	\$0.00	\$50.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$973.50	\$126.50	\$0.00	\$1,100.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$252.19	\$12.61	\$0.00	\$264.80
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Meals	\$252.19	\$12.61	\$0.00	\$264.80
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$3,164.90	\$411.50	\$0.00	\$3,576.40
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Meals	\$275.22	\$35.78	\$0.00	\$311.00
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$22.70	\$1.13	\$0.00	\$23.83
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	TNL - Misc. allowance	\$22.70	\$1.13	\$0.00	\$23.83



Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$185.70	\$24.15	\$0.00	\$209.85
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Interim living - Allowance	\$24.76	\$3.22	\$0.00	\$27.98
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Change of address	\$79.95	\$10.39	\$0.00	\$90.34
Department of Justice Canada	DJC 201500011	20/10/2015	26/10/2015	11/01/2016	Sina Muscati	05/04/2016	Employer Health Tax	\$2.87	\$0.00	\$0.00	\$2.87
	DJC 201500011 Total							\$10,972.64	\$1,300.62	\$0.00	\$12,273.26
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	15/01/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	08/09/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Meals	\$411.50	\$53.50	\$0.00	\$465.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Incidentals	\$91.86	\$11.94	\$0.00	\$103.80
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Commercial Transport	\$235.12	\$30.57	\$0.00	\$265.69
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Commercial Transport	\$160.00	\$20.80	\$0.00	\$180.80
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Incidentals	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Meals	\$137.61	\$17.89	\$0.00	\$155.50
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	ILM - Lodging Private	\$88.50	\$11.50	\$0.00	\$100.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Meals	\$1,074.67	\$53.73	\$0.00	\$1,128.40
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Interim living - Incidentals	\$214.19	\$10.71	\$0.00	\$224.90
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	ILM - Lodging Private	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	TNL - Lodging Private	\$221.24	\$28.76	\$0.00	\$250.00
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	HG&E - Professional Movers	\$3,854.27	\$192.71	\$0.00	\$4,046.98
Department of Justice Canada	DJC 201500014	15/12/2015	16/12/2015	18/01/2016	Florence Eden Alexander	01/04/2016	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
	DJC 201500014 Total							\$8,097.68	\$542.19	\$0.00	\$8,639.87
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	27/02/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Lodging	\$387.00	\$0.00	\$0.00	\$387.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Meals	\$1,032.08	\$134.17	\$0.00	\$1,166.25



Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Interim living - Incidentals	\$229.65	\$29.85	\$0.00	\$259.50
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	08/03/2016	TNL - Mileage	\$215.04	\$27.96	\$0.00	\$243.00
Department of Justice Canada	DJC 201500020	27/01/2016	01/02/2016	18/01/2016	Levente-Adrian Balint	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500020 Total							\$2,863.11	\$321.89	\$0.00	\$3,185.00
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	25/02/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Meals	\$67.62	\$3.38	\$6.75	\$77.75
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Incidentals	\$15.05	\$0.75	\$1.50	\$17.30
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	TNL - Mileage	\$89.15	\$4.46	\$8.89	\$102.50
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	HG&E - Professional Movers	\$135.95	\$0.00	\$0.00	\$135.95
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	HG&E - Professional Movers	\$105.95	\$0.00	\$0.00	\$105.95
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Vehicle Safety Certificates	\$126.49	\$16.45	\$0.00	\$142.94
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Shipment of Household Goods	\$317.00	\$15.80	\$31.52	\$364.32
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	14/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500019	25/01/2016	28/01/2016	25/01/2016	Marissa Figlarz	30/03/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500019 Total							\$1,853.93	\$159.82	\$48.66	\$2,062.41
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$791.00	\$0.00	\$0.00	\$791.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$400.00	\$0.00	\$0.00	\$400.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	15/02/2016	Advance to Lawyer (Purchase)	\$7,415.00	\$0.00	\$0.00	\$7,415.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	16/02/2016	Home Inspection Fee-Purchase	\$425.00	\$55.25	\$0.00	\$480.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	16/02/2016	Health, Post Sec Education Tax	\$20.46	\$0.00	\$0.00	\$20.46
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$201.64	\$26.21	\$0.00	\$227.85
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$50.00	\$6.50	\$0.00	\$56.50
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$40.00	\$5.20	\$0.00	\$45.20
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$50.00	\$6.50	\$0.00	\$56.50



Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$10.00	\$1.30	\$0.00	\$11.30
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disbursements - Purchase	\$20.00	\$2.60	\$0.00	\$22.60
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$69.00	\$0.00	\$0.00	\$69.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$74.72	\$0.00	\$0.00	\$74.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Disb-Purch, Tax exempt	\$74.72	\$0.00	\$0.00	\$74.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Title Insurance	\$488.10	\$0.00	\$0.00	\$488.10
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Land Transfer Tax/Welcome Tax	\$5,415.00	\$0.00	\$0.00	\$5,415.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Advance to Lawyer (Purchase)	(\$8,606.00)	\$0.00	\$0.00	(\$8,606.00)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Mtg Default Insur - Premium	\$1,953.40	\$0.00	\$0.00	\$1,953.40
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Mtg Default Insur - Premium	\$3,048.57	\$0.00	\$0.00	\$3,048.57
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Legal Fee - Purchase	\$700.00	\$91.00	\$0.00	\$791.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/02/2016	Health, Post Sec Education Tax	\$213.08	\$0.00	\$0.00	\$213.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	23/02/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	08/04/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Cleaning at Destination	\$88.50	\$11.50	\$0.00	\$100.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Cleaning at Destination	\$311.50	\$40.50	\$0.00	\$352.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$124.00	\$6.42	\$12.80	\$143.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$4.34	\$0.00	\$0.00	\$4.34
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$124.00	\$6.42	\$12.80	\$143.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$4.34	\$0.00	\$0.00	\$4.34
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Lodging	\$804.00	\$107.67	\$0.00	\$911.67
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	DMF-Interim Lodging	\$24.12	\$0.00	\$0.00	\$24.12
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$222.14	\$11.11	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$222.14	\$11.11	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	TNL - Meals	\$222.14	\$11.11	\$0.00	\$233.25



Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$1,032.10	\$134.15	\$0.00	\$1,166.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Meals	\$206.42	\$26.83	\$0.00	\$233.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	TNL - Misc. allowance	\$17.77	\$0.89	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$82.55	\$10.75	\$0.00	\$93.30
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Interim living - Allowance	\$16.51	\$2.15	\$0.00	\$18.66
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	22/04/2016	Employer Health Tax	\$8.81	\$0.00	\$0.00	\$8.81
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Lease liability	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Change of address	\$103.95	\$5.20	\$10.37	\$119.52
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	12/05/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	24/06/2016	Lease liability	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	18/07/2016	Lease liability	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Personalized Cash Payout	\$458.95	\$0.00	\$0.00	\$458.95
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Federal Tax Withheld	(\$119.33)	\$0.00	\$0.00	(\$119.33)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Provincial Tax Withheld	(\$51.22)	\$0.00	\$0.00	(\$51.22)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Withheld	(\$22.72)	\$0.00	\$0.00	(\$22.72)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Withheld	(\$8.63)	\$0.00	\$0.00	(\$8.63)
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Federal Tax Withheld	\$119.33	\$0.00	\$0.00	\$119.33
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Provincial Tax Withheld	\$51.22	\$0.00	\$0.00	\$51.22
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Withheld	\$22.72	\$0.00	\$0.00	\$22.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Withheld	\$8.63	\$0.00	\$0.00	\$8.63
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	CPP/QPP Employers Portion	\$22.72	\$0.00	\$0.00	\$22.72
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	EI Employers Portion	\$12.08	\$0.00	\$0.00	\$12.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Employer Health Tax	\$8.95	\$0.00	\$0.00	\$8.95



Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500022	08/02/2016	08/02/2016	02/02/2016	Thomas Cormie	03/08/2016	RRSP Consultation Fee	\$20.00	\$2.60	\$0.00	\$22.60
	DJC 201500022 Total							\$25,931.48	\$847.38	\$35.97	\$26,814.83
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	22/02/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - parking	\$18.00	\$0.00	\$0.00	\$18.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Mileage	\$431.43	\$21.57	\$0.00	\$453.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Mileage	\$11.06	\$1.44	\$0.00	\$12.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Lodging Private	\$177.00	\$23.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Meals	\$275.23	\$35.77	\$0.00	\$311.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	25/02/2016	HHT - Incidentals	\$76.55	\$9.95	\$0.00	\$86.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Mileage	\$215.71	\$10.79	\$0.00	\$226.50
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	TNL - Misc. allowance	\$8.26	\$1.07	\$0.00	\$9.33
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Personalized Cash Payout	\$160.00	\$0.00	\$0.00	\$160.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Federal Tax Withheld	(\$41.60)	\$0.00	\$0.00	(\$41.60)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Provincial Tax Withheld	(\$17.86)	\$0.00	\$0.00	(\$17.86)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Withheld	(\$7.92)	\$0.00	\$0.00	(\$7.92)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Withheld	(\$3.01)	\$0.00	\$0.00	(\$3.01)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Federal Tax Withheld	\$41.60	\$0.00	\$0.00	\$41.60
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Provincial Tax Withheld	\$17.86	\$0.00	\$0.00	\$17.86
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Withheld	\$7.92	\$0.00	\$0.00	\$7.92



Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Withheld	\$3.01	\$0.00	\$0.00	\$3.01
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	CPP/QPP Employers Portion	\$7.92	\$0.00	\$0.00	\$7.92
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	EI Employers Portion	\$4.21	\$0.00	\$0.00	\$4.21
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	14/03/2016	Employer Health Tax	\$3.12	\$0.00	\$0.00	\$3.12
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Personalized Cash Payout	\$90.00	\$0.00	\$0.00	\$90.00
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Federal Tax Withheld	(\$23.40)	\$0.00	\$0.00	(\$23.40)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Provincial Tax Withheld	(\$10.04)	\$0.00	\$0.00	(\$10.04)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Withheld	(\$4.46)	\$0.00	\$0.00	(\$4.46)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Withheld	(\$1.69)	\$0.00	\$0.00	(\$1.69)
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Federal Tax Withheld	\$23.40	\$0.00	\$0.00	\$23.40
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Provincial Tax Withheld	\$10.04	\$0.00	\$0.00	\$10.04
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Withheld	\$4.46	\$0.00	\$0.00	\$4.46
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Withheld	\$1.69	\$0.00	\$0.00	\$1.69
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	CPP/QPP Employers Portion	\$4.46	\$0.00	\$0.00	\$4.46
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	EI Employers Portion	\$2.37	\$0.00	\$0.00	\$2.37
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Employer Health Tax	\$1.76	\$0.00	\$0.00	\$1.76
Department of Justice Canada	DJC 201500015	24/12/2015	08/01/2016	01/03/2016	Nancy Bonsaint	30/03/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
	DJC 201500015 Total							\$3,605.11	\$371.91	\$0.00	\$3,977.02
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	08/03/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	24/03/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Non-accountable Incidentals	\$319.46	\$41.53	\$0.00	\$360.99
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Relocation Advance	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	ILM - Lodging Private	\$1,283.19	\$166.81	\$0.00	\$1,450.00
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Interim living - Meals	\$2,064.16	\$268.34	\$0.00	\$2,332.50
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	Interim living - Incidentals	\$459.29	\$59.71	\$0.00	\$519.00

Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Mileage	\$214.57	\$27.89	\$0.00	\$42.46
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Meals	\$68.81	\$8.94	\$0.00	\$77.75
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	15/06/2016	TNL - Incidentals	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500023	22/02/2016	25/02/2016	01/03/2016	Julia Rys	17/06/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
	DJC 201500023 Total							\$4,764.79	\$619.41	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$60.19	\$3.01	\$6.00	\$69.20
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$270.50	\$13.52	\$26.98	\$311.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$75.24	\$3.76	\$7.50	\$86.50
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$338.11	\$16.91	\$33.73	\$388.75
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Incidentals	\$75.24	\$3.76	\$7.50	\$86.50
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Meals	\$338.11	\$16.91	\$33.73	\$388.75
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	HHT - Transportation Bus	\$36.90	\$1.85	\$3.68	\$42.43
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Relocation Advance	(\$1,457.99)	\$0.00	\$0.00	(\$1,457.99)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Misc. allowance	\$15.31	\$1.99	\$0.00	\$17.30
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Meals	\$69.73	\$9.07	\$0.00	\$78.80
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Non-accountable Incidentals	\$565.34	\$28.27	\$56.39	\$650.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Change of address	\$82.95	\$4.15	\$8.27	\$95.37
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Hydro connect/Disconnect	\$20.00	\$1.00	\$2.00	\$23.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	Relocation Advance	(\$962.47)	\$0.00	\$0.00	(\$962.47)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	25/08/2016	TNL - Mileage	\$93.33	\$4.67	\$0.00	\$98.00
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	07/09/2016	Relocation Advance	(\$2,079.54)	\$0.00	\$0.00	(\$2,079.54)
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	30/09/2016	Administration Fee	\$951.40	\$123.68	\$0.00	\$1,075.08
Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	31/03/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00



Department of Justice Canada	DJC 201500027	24/03/2016	31/03/2016	24/03/2016	Marie-Andrée Soucis	24/05/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201500027 Total							\$3,534.75	\$297.17	\$193.14	\$4,025.06
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	23/08/2016	Relocation Advance	\$6,500.00	\$0.00	\$0.00	\$6,500.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	01/06/2016	Appraisal Fee	\$625.00	\$93.75	\$0.00	\$718.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	11/06/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$402.50	\$0.00	\$0.00	\$402.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$200.00	\$0.00	\$0.00	\$200.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Advance to Lawyer (Sale)	\$28,842.00	\$0.00	\$0.00	\$28,842.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	15/07/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Pet boarding	\$330.00	\$49.50	\$0.00	\$379.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Car Rental	\$373.99	\$48.62	\$0.00	\$422.61
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Gas Expenses	\$55.97	\$7.28	\$0.00	\$63.25
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Gas Expenses	\$82.00	\$0.00	\$0.00	\$82.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$5.75	\$0.00	\$0.00	\$5.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$1.75	\$0.00	\$0.00	\$1.75
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$91.30	\$13.70	\$0.00	\$105.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - parking	\$120.00	\$15.60	\$0.00	\$135.60
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT-Mileage to/from Comm Trans	\$16.70	\$2.50	\$0.00	\$19.20
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Lodging	\$700.00	\$93.89	\$0.00	\$793.89
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	DMF-House Hunting Trip	\$22.15	\$0.00	\$0.00	\$22.15
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Lodging dependants	\$170.30	\$22.65	\$0.00	\$192.95
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	DMF-HHT Lodging Dependants	\$3.96	\$0.00	\$0.00	\$3.96
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Meals	\$836.82	\$108.78	\$0.00	\$945.60
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Meals dependants	\$1,255.20	\$163.20	\$0.00	\$1,418.40



Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	25/07/2016	HHT - Incidentals	\$91.86	\$11.94	\$0.00	\$103.80
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$17.85	\$2.68	\$0.00	\$20.53
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$21.20	\$3.18	\$0.00	\$24.38
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$30.00	\$4.50	\$0.00	\$34.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$37.00	\$5.55	\$0.00	\$42.55
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disbursements - Sale	\$35.00	\$5.25	\$0.00	\$40.25
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Disb-Sale, Tax exempt	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Advance to Lawyer (Sale)	(\$29,444.50)	\$0.00	\$0.00	(\$29,444.50)
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Real Estate Commission	\$25,080.00	\$3,762.00	\$0.00	\$28,842.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Legal Fee - Sale	\$350.00	\$52.50	\$0.00	\$402.50
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	27/07/2016	Mortgage Discharge Fee	\$300.00	\$0.00	\$0.00	\$300.00
Department of Justice Canada	DJC 201600002	12/04/2016	15/04/2016	12/04/2016	Heather Potter	23/08/2016	Mortgage Discharge Penalty/IRD	\$1,972.08	\$0.00	\$0.00	\$1,972.08
	DJC 201600002 Total							\$40,272.70	\$4,602.77	\$0.00	\$44,875.47
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Car Rental	\$922.11	\$46.11	\$91.98	\$1,060.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$642.00	\$32.10	\$0.00	\$674.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$1,489.04	\$74.56	\$148.79	\$1,712.39
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	DMF-Interim Lodging	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$239.00	\$32.25	\$0.00	\$271.25
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$179.00	\$25.06	\$0.00	\$204.06
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Lodging	\$179.00	\$25.06	\$0.00	\$204.06
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$1,204.56	\$60.24	\$0.00	\$1,264.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	TNL - Meals	\$401.52	\$20.08	\$0.00	\$421.60
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$4,022.94	\$563.22	\$0.00	\$4,586.16
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Meals	\$552.98	\$77.42	\$0.00	\$630.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$60.22	\$3.02	\$0.00	\$63.24



Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$20.74	\$2.90	\$0.00	\$23.64
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	TNL - Misc. allowance	\$30.11	\$1.51	\$0.00	\$31.62
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$352.58	\$49.30	\$0.00	\$401.88
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/08/2016	Interim living - Allowance	\$41.48	\$5.80	\$0.00	\$47.28
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Real Estate Commission	\$20,000.00	\$1,000.00	\$0.00	\$21,000.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Fee - Sale	\$375.00	\$18.75	\$0.00	\$393.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Disbursements - Sale	\$142.00	\$7.10	\$0.00	\$149.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Legal Disb-Sale, Tax exempt	\$35.00	\$0.00	\$0.00	\$35.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Marketing Incentive	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Relocation Advance	(\$28,193.75)	\$0.00	\$0.00	(\$28,193.75)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/09/2016	Non-accountable Incidentals	\$650.00	\$0.00	\$0.00	\$650.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/10/2016	Labour for altering locks	\$50.00	\$7.00	\$0.00	\$57.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/10/2016	Change of address	\$103.95	\$5.20	\$0.00	\$109.15
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	29/04/2016	Relocation Advance	\$1,050.00	\$0.00	\$0.00	\$1,050.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	16/05/2016	Home Inspection Fee-Purchase	\$425.00	\$59.50	\$0.00	\$484.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/05/2016	Relocation Advance	(\$1,050.00)	\$0.00	\$0.00	(\$1,050.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	24/05/2016	Appraisal Fee	\$675.00	\$33.75	\$0.00	\$708.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	31/05/2016	HHT - Car Rental	\$166.96	\$23.37	\$0.00	\$190.33
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	31/05/2016	HHT - Car Rental	\$52.00	\$7.28	\$0.00	\$59.28
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$46.75	\$0.00	\$0.00	\$46.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Gas Expenses	\$18.08	\$2.53	\$0.00	\$20.61
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$52.50	\$0.00	\$0.00	\$52.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - parking	\$60.00	\$8.40	\$0.00	\$68.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT-Mileage to/from Comm Trans	\$3.23	\$0.16	\$0.00	\$3.39
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging	\$125.00	\$6.40	\$12.77	\$144.17



Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-House Hunting Trip	\$3.00	\$0.00	\$0.00	\$3.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging	\$480.00	\$69.20	\$0.00	\$549.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-House Hunting Trip	\$14.40	\$0.00	\$0.00	\$14.40
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging dependants	\$299.03	\$43.12	\$0.00	\$342.15
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	DMF-HHT Lodging Dependants	\$8.96	\$0.00	\$0.00	\$8.96
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Lodging Private	\$43.86	\$6.14	\$0.00	\$50.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Meals	\$967.75	\$135.45	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Meals dependants	\$967.75	\$135.45	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	01/06/2016	HHT - Incidentals	\$106.26	\$14.84	\$0.00	\$121.10
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	13/06/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	29/06/2016	Relocation Advance	\$21,693.75	\$0.00	\$0.00	\$21,693.75
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	30/06/2016	Relocation Advance	\$6,500.00	\$0.00	\$0.00	\$6,500.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$741.00	\$0.00	\$0.00	\$741.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$350.00	\$0.00	\$0.00	\$350.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	06/07/2016	Advance to Lawyer (Purchase)	\$150.00	\$0.00	\$0.00	\$150.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$350.00)	\$0.00	\$0.00	(\$350.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$150.00)	\$0.00	\$0.00	(\$150.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	02/08/2016	Advance to Lawyer (Purchase)	(\$741.00)	\$0.00	\$0.00	(\$741.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$741.00	\$0.00	\$0.00	\$741.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$350.00	\$0.00	\$0.00	\$350.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	11/07/2016	Advance to Lawyer (Purchase)	\$150.00	\$0.00	\$0.00	\$150.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$175.00	\$24.50	\$0.00	\$199.50
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$120.00	\$16.80	\$0.00	\$136.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$5.00	\$0.70	\$0.00	\$5.70
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$10.00	\$1.40	\$0.00	\$11.40



Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$15.50	\$2.17	\$0.00	\$17.67
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$20.00	\$2.80	\$0.00	\$22.80
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disbursements - Purchase	\$4.50	\$0.63	\$0.00	\$5.13
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$100.00	\$0.00	\$0.00	\$100.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$463.65	\$0.00	\$0.00	\$463.65
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$463.65	\$0.00	\$0.00	\$463.65
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Disb-Purch, Tax exempt	\$20.00	\$0.00	\$0.00	\$20.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Title Insurance	\$279.00	\$0.00	\$0.00	\$279.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Land Transfer Tax/Welcome Tax	\$2,799.00	\$0.00	\$0.00	\$2,799.00
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Advance to Lawyer (Purchase)	(\$1,241.00)	\$0.00	\$0.00	(\$1,241.00)
Department of Justice Canada	DJC 201600003	14/04/2016	18/04/2016	14/04/2016	Marcus DIRNBERGER	15/07/2016	Legal Fee - Purchase	\$650.00	\$91.00	\$0.00	\$741.00
	DJC 201600003 Total							\$49,305.66	\$2,803.19	\$253.54	\$52,362.39
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$5.00	\$0.75	\$0.00	\$5.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$1.74	\$0.26	\$0.00	\$2.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$50.00	\$7.50	\$0.00	\$57.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disb-Sale, Tax exempt	\$85.00	\$0.00	\$0.00	\$85.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Mortgage Discharge Fee	\$300.00	\$0.00	\$0.00	\$300.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Advance to Lawyer (Sale)	(\$9,356.00)	\$0.00	\$0.00	(\$9,356.00)
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Real Estate Commission	\$7,590.00	\$1,138.50	\$0.00	\$8,728.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Fee - Sale	\$350.00	\$52.50	\$0.00	\$402.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	30/05/2016	Appraisal Fee	\$625.00	\$81.25	\$0.00	\$706.25
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	11/07/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$402.50	\$0.00	\$0.00	\$402.50
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$225.00	\$0.00	\$0.00	\$225.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Advance to Lawyer (Sale)	\$8,728.50	\$0.00	\$0.00	\$8,728.50



Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	08/08/2016	Home Sale Assistance	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$25.00	\$3.75	\$0.00	\$28.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$25.00	\$3.75	\$0.00	\$28.75
Department of Justice Canada	DJC 201600004	11/05/2016	16/05/2016	11/05/2016	Suzanne Pelham Belliveau	23/08/2016	Legal Disbursements - Sale	\$15.00	\$2.25	\$0.00	\$17.25
	DJC 201600004 Total							\$24,540.34	\$1,351.43	\$0.00	\$25,891.77
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	19/09/2016	Administration Fee	\$227.80	\$29.61	\$0.00	\$257.41
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	06/05/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	04/07/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Interim living - Meals	\$3,001.90	\$150.10	\$0.00	\$3,152.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	ILM - Lodging Private	\$904.76	\$45.24	\$0.00	\$950.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Non-accountable Incidentals	\$619.05	\$30.95	\$0.00	\$650.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Interim living - Incidentals	\$236.19	\$11.81	\$0.00	\$248.00
Department of Justice Canada	DJC 201600001	05/04/2016	13/04/2016	05/06/2016	Joanna Schoepp	02/08/2016	Relocation Advance	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)
	DJC 201600001 Total							\$5,101.90	\$282.30	\$0.00	\$5,384.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Meals	\$75.05	\$3.75	\$0.00	\$78.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Misc. allowance	\$13.50	\$0.68	\$0.00	\$14.18
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Drivers License Plates/Fees	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle Safety Certificates	\$144.99	\$18.85	\$0.00	\$163.84
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Internet connect/Disconnect	\$14.95	\$1.94	\$0.00	\$16.89
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Change of address	\$69.25	\$0.00	\$0.00	\$69.25
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Gas Connect/Disconnect	\$25.00	\$3.25	\$0.00	\$28.25
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle registration	\$220.00	\$0.00	\$0.00	\$220.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle registration	\$139.00	\$0.00	\$0.00	\$139.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Relocation Advance	(\$2,900.00)	\$0.00	\$0.00	(\$2,900.00)
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Lodging	\$818.93	\$109.64	\$0.00	\$928.57



Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	DMF-Interim Lodging	\$24.56	\$0.00	\$0.00	\$24.56
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	ILM - Lodging Private	\$142.86	\$7.14	\$0.00	\$150.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	ILM - Lodging Private	\$95.24	\$4.76	\$0.00	\$100.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$450.30	\$22.50	\$0.00	\$472.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$300.20	\$15.00	\$0.00	\$315.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Meals	\$75.05	\$3.75	\$0.00	\$78.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$418.38	\$54.42	\$0.00	\$472.80
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Meals	\$139.46	\$18.14	\$0.00	\$157.60
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$40.50	\$2.04	\$0.00	\$42.54
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$27.00	\$1.36	\$0.00	\$28.36
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	TNL - Misc. allowance	\$13.50	\$0.68	\$0.00	\$14.18
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$75.30	\$9.78	\$0.00	\$85.08
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Interim living - Allowance	\$25.10	\$3.26	\$0.00	\$28.36
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Vehicle Safety Certificates	\$144.99	\$18.85	\$0.00	\$163.84
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/10/2016	Drivers License Plates/Fees	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - parking	\$80.42	\$4.02	\$0.00	\$84.44
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Car Rental	\$261.13	\$33.95	\$0.00	\$295.08
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Gas Expenses	\$35.41	\$4.60	\$0.00	\$40.01
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Gas Expenses	\$21.26	\$2.76	\$0.00	\$24.02
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - parking	\$84.00	\$10.92	\$0.00	\$94.92
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Lodging	\$836.94	\$108.84	\$0.00	\$945.78
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Meals	\$976.29	\$126.91	\$0.00	\$1,103.20
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	21/07/2016	HHT - Incidentals	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	22/07/2016	Non-accountable Incidentals	\$517.70	\$67.30	\$0.00	\$585.00
Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	29/07/2016	Relocation Advance	\$2,900.00	\$0.00	\$0.00	\$2,900.00



Department of Justice Canada	DJC 201600006	13/06/2016	16/06/2016	13/06/2016	Daniela Ivascanu	12/08/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600006 Total							\$7,075.03	\$737.84	\$0.00	\$7,812.87
Department of Justice Canada	DJC 201600007	20/07/2016	08/08/2016	20/07/2016	Marsha Gay	19/09/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600007 Total							\$468.60	\$60.92	\$0.00	\$529.52
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Telephone connect/Disconnect	\$49.95	\$6.49	\$0.00	\$56.44
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Hydro connect/Disconnect	\$30.00	\$3.90	\$0.00	\$33.90
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Vehicle Safety Certificates	\$136.99	\$17.81	\$0.00	\$154.80
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Driver's license	\$81.50	\$0.00	\$0.00	\$81.50
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Change of address	\$103.95	\$13.51	\$0.00	\$117.46
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Non-accountable Incidentals	\$575.22	\$74.78	\$0.00	\$650.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Mileage	\$489.60	\$73.44	\$0.00	\$563.04
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	ILM - Lodging Private	\$265.50	\$34.50	\$0.00	\$300.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	ILM - Lodging Private	\$44.25	\$5.75	\$0.00	\$50.00
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$137.04	\$20.56	\$0.00	\$157.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Meals	\$68.52	\$10.28	\$0.00	\$78.80
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$488.11	\$63.49	\$0.00	\$551.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Meals	\$139.46	\$18.14	\$0.00	\$157.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$30.08	\$4.52	\$0.00	\$34.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	TNL - Misc. allowance	\$15.04	\$2.26	\$0.00	\$17.30
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$107.17	\$13.93	\$0.00	\$121.10
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	22/09/2016	Interim living - Allowance	\$30.62	\$3.98	\$0.00	\$34.60
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	27/09/2016	Relocation Advance	\$1,758.16	\$0.00	\$0.00	\$1,758.16
Department of Justice Canada	DJC 201600005	07/06/2016	08/06/2016	02/08/2016	Kelly Butler	08/08/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600005 Total							\$5,101.26	\$428.26	\$0.00	\$5,529.52
Department of Justice Canada	DJC 201600008	23/08/2016	24/08/2016	23/08/2016	Amber Elliot	24/10/2016	Administration Fee	\$468.60	\$60.92	\$0.00	\$529.52
	DJC 201600008 Total							\$468.60	\$60.92	\$0.00	\$529.52



Department of Justice Canada	DJC 201600009	30/09/2016	04/10/2016	30/09/2016	Diya Bouchédid	04/10/2016	Relocation Advance	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Department of Justice Canada	DJC 201600009	30/09/2016	04/10/2016	30/09/2016	Diya Bouchédid	31/10/2016	Administration Fee	\$112.20	\$14.59	\$0.00	\$126.79
	DJC 201600009 Total							\$4,612.20	\$14.59	\$0.00	\$4,626.79
Detail Expense Category Report	End Date : 11/2/2016	All Clients	Initial Appointee Included	All Divisions							

End Date : 11/2/2016

Total

Grand Total

\$332,335.22 \$24,567.54 \$598.67 \$357,501.43

ATIP - A-2016-00791

- a) For employee relocations provide the total costs and number of relocations for 2014-15, 2015-16 and the information available for 2016-17.

Total costs and number of relocations for 2014-15, 2015-16 and information available for 2016-17

Description	2014-15	2015-16	2016-17
Total Costs¹	\$1,850,391	\$938,718	\$673,992
Number of relocations²	126	83	87

Notes: 1 - Information from the Departmental Financial System which includes open/closed relocation files. Taxes not included. Rounded to the nearest dollar. 2 - Information from Brookfield Report.

- b) Also provide a breakdown for each year of the costs for each relocation benefit listed in the National Joint Councils Benefit Table.

The Departmental Financial System does not capture that level of detail for each of the relocation benefits listed in the National Joint Councils Benefit Table therefore, we are unable to respond to that portion of the question.

2. Also provide details of the ten most expensive individual relocations including a) where they moved from, b) where they moved to, c) total costs, and d) costs for each relocation benefit listed in the National Joint Councils Benefit Table. I want to clarify that I want exempt staff excluded.

For the breakdown of expenses by category (D of the request) if a more detail breakdown isn't possible a breakdown by "Travel costs, "other relocation costs", "transportation and storage of Household effects" and "fees for relocation services provided" would be sufficient as long as it doesn't leave anything out.

Ten most expensive individual relocations breakdown by Travel costs, other relocation costs, transportation and storage of Household effects and fees for relocation services provided.

	a ¹	b ¹	c ¹	d ¹			
	Moved from	Moved to	Total Costs	Travel Costs	Other Relocation Costs	Transportation and Storage of Household Effects	Fees for Relocation Services Provided
1	Halifax, NS	Ottawa, ON	\$133,365	\$2,837	\$113,864	\$16,195	\$469
2	Dartmouth, NS	Gatineau, QC	\$106,363	\$3,486	\$81,552	\$20,374	\$951
3	Victoria, BC	Miramichi, NB	\$81,853	\$9,472	\$40,553	\$31,359	\$469
4	Ottawa, ON	Montreal, QC	\$78,140	\$4,157	\$62,579	\$9,984	\$1,420
5	Winnipeg, MB	Gatineau, QC	\$72,484	\$4,319	\$47,217	\$19,528	\$1,420
6	Frankford, ON	Miramichi, NB	\$65,700	\$6,667	\$40,565	\$17,048	\$1,420
7	Ottawa, ON	Halifax, NS	\$59,770	\$1,978	\$42,202	\$14,639	\$951
8	Fredericton, NB	Miramichi, NB	\$59,029	\$2,530	\$51,335	\$3,744	\$1,420
9	Ottawa, ON	Miramichi, NB	\$55,016	\$4,876	\$36,250	\$12,470	\$1,420
10	Toronto, ON	Kingston, ON	\$50,757	\$907	\$40,448	\$7,982	\$1,420

Note: 1 - Information from Brookfield Website Reports, Central Removal Services (CRS) Report and the Departmental Financial System which includes open/closed relocation files and excludes Exempt staff. Taxes not included. Rounded to the nearest dollar.

Transferee	Year	Move Type	Origin (A)	Destination (B)	Total Cost (C)
	2014-15	Initial Appointee non EX/GIC	Montréal	Ottawa	\$ 5,000.00
	2014-15	Posting/Transfer	Waterloo	Ottawa	\$ 5,922.37
	2016-17	Posting/Transfer	Dieppe	Ottawa	\$ 5,184.17
	2016-17	Posting/Transfer	Moncton	Ottawa	\$ 7,218.75
	2016-17	Posting/Transfer	Ottawa	Victoria	\$ 21,648.47
	2016-17	Posting/Transfer	Regina	Ottawa	\$ 12,572.42
	2016-17	Initial Appointee non EX/GIC	Montreal	Ottawa	\$ 3,106.31

Breakdown of costs

House Hunting Trip (Note 1)	\$	264.73
Non-Accountable Incidentals (Note 2)	\$	650.00
Change of Address	\$	74.68
Professional Movers	\$	3,674.50
Travel to new location	\$	336.09

Total Costs	\$	5,000.00
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Note 1: includes car rental, gas, meals and incidentals

Note 2: Includes expenses as per section 3.4.2.1 of the NJC Relocation Directive

Breakdown of costs

Rental Search Assistance Fee	\$	791.00
House Hunting Trip (Note 1)	\$	951.47
Travel to New Location	\$	116.27
Interim Lodging (Note 2)	\$	1,322.32
Personalized Cash Payout (Note 3)	\$	2,091.31
Non-Accountable Incidentals (Note 4)	\$	650.00

Total Costs	\$	5,922.37
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Note 1: Includes accommodation, parking, meals and incidentals

Note 2: Includes interim accommodation costs and meals

Note 3: Includes expenses as per section 3.2.3 of the NJC Relocation Directive

Note 4: Includes expenses as per section 3.4.2.1 of the NJC Relocation Directive

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Breakdown of costs	
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Home Sale - Appraisal Fee	\$ 718.75
Unaccompanied move (Note 1)	\$ 933.10
Temporary Dual Residence Assistance (Note 2)	\$ 3,532.32

Total Costs	\$ 5,184.17
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Note 1: Includes mileage, accommodation, meals and incidentals

Note 2: Includes temporary accommodation costs, meals and parking

Breakdown of costs

Home Sale - Appraisal Fee	\$ 718.75
Relocation Advance (Note 1)	\$ 6,500.00
Total Costs	\$ 7,218.75

Note 1: TBS is working with the service provider to obtain a list of expenses incurred and collect the balance if applicable.

Breakdown of costs

Home Sale - Appraisal Fee	\$	706.25
Home Purchase (Note 1)	\$	17,889.80
House Hunting Trip (Note 2)	\$	2,995.92
Administrative	\$	56.50
Total Costs	\$	21,648.47

Note 1: Includes land transfer tax/welcome tax, home inspection fee and legal fees

Note 2: Includes accommodation, car rental, gas, parking, meals and incidentals

Breakdown of costs

Home Sale - Appraisal Fee	\$	708.75
Unaccompanied move (Note 1)	\$	94.94
Temporary Dual Residence Assistance (Note 2)	\$	9,626.98
Relocation Advance (Note 3)	\$	2,000.00
Administrative	\$	141.75

Total Costs	\$	12,572.42
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Note 1: Includes meals and incidentals

Note 2: Includes accommodation and meals

Note 3: Service provider will obtain list of expenses incurred and collect balance if applicable

Treasury Board

Breakdown of costs

House Hunting Trip (Note 1)	\$	1,046.53
Non-accountable Incidentals (Note 2)	\$	650.00
Change of Address	\$	95.37
Professional Movers	\$	1,121.78
Travel to new location	\$	192.63
Total Costs	\$	3,106.31

Note 1: Includes accommodation, mileage, meals and incidentals

Note 2: Includes expenses as per section 3.4.2.1 of the NJC Relocation Directive