

ORACLE AE - AP - I Expenses Analysis and Reporting

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* Indicates required field

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* Charged by STEENKAMP, PHILIP J

Charged to Cost Center

* Period From 14-Mar-2011

Cost Center Owner

* Period To 01-Sep-2011

Expense Category All

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Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1393078	21-Jun-2011	292.72 CAD	292.72	Speaker BC Colleges, Various Meetings
ER1392523	18-Jun-2011	751.17 CAD	751.17	Various Meetings, JIBC and others, Vancouver
ER1369912	14-Apr-2011	285.28 CAD	285.28	Tour of Surrey Campus and Various Mtngs SFU
ER1389259	01-Jun-2011	841.10 CAD	841.10	Participate in NAFSA 63rd Annual Conference and Expo
ER1361558	24-Mar-2011	244.14 CAD	244.14	Mtngs Simon Fraser University, Dana Hayden, Speaker/Participant Canadian Metropolis Conference
ER1393170	23-Jun-2011	313.14 CAD	313.14	Speaker Education and Skills Task Force Meeting Vancouver Board of Trade
ER1374613	29-Apr-2011	285.93 CAD	285.93	Meet with IAHLA Executive and Opening Remarks Vancouver IAHLA
ER1375040	06-May-2011	260.57 CAD	260.57	Mtng with Don Wright, BCIT and Guest Speaker Polytechnics Annual Conference

Grand Total : **3,274.05 CAD**[Printable Page](#)[Management Reporting](#) | [Home](#) | [Logout](#) | [Preferences](#)

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Expense Report ER1393078

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General Information

Name **STEENKAMP,
PHILIP J
S22**

Expense Dates **20-JUN-2011
- 21-JUN-2011**

Responsibility Centre **11005**

Reason for Travel **Speaker BC
Colleges,
Various
Meetings**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **23-JUN-2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**

Report Total **292.72
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
20-Jun-2011	51.50 CAD	Meal/Per Diem	Breakfast, Lunch, Dinner			51.50	
20-Jun-2011	3.75 CAD	Public Transp.	Translink Vancouver Helijet to YVR	✓		3.75	
20-Jun-2011	8.75 CAD	Public Transp.	Translink YVR to Marine Drive	✓		8.75	
21-Jun-2011	22.75 CAD	Meal/Per Diem	Breakfast			22.75	
21-Jun-2011	190.97 CAD	Accommodation	Accommodation Fairmont Waterfront	✓		190.97	
21-Jun-2011	15.00 CAD	Miscellaneous	Parking Victoria Helijet Terminal	✓		15.00	
Total						292.72	

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Expense Report ER1392523

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General Information

Name **STEENKAMP,
PHILIP
S22**

Expense Dates **15-JUN-2011
- 18-JUN-2011**

Responsibility Centre **11005**

Reason for Travel **Various
Meetings,
JIBC and
others,
Vancouver**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **22-JUN-2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**

Report Total **751.17 CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
15-Jun-2011	30.50 CAD	Meal/Per Diem	Dinner			30.50	
16-Jun-2011	33.25 CAD	Meal/Per Diem	Breakfast, Lunch, Dinner will be claimed separately on BEA			33.25	
17-Jun-2011	51.50 CAD	Meal/Per Diem	Breakfast, Lunch and Dinner			51.50	
17-Jun-2011	613.42 CAD	Accommodation	Two Nights Accommodation	✓		613.42	
17-Jun-2011	22.50 CAD	Miscellaneous	Parking Helijet Terminal	✓		22.50	
Total						751.17	

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Expense Report ER1369912

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General Information

Name **STEENKAMP,
PHILIP J
S22**

Expense Dates **29-MAR-2011
- 14-APR-
2011**

Responsibility Centre **11005**

Reason for Travel **Tour of
Surrey
Campus and
Various
Mtngs SFU**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **19-
APR-
2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**

Report Total **285.28
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
29-Mar-2011	5.00 CAD	Public Transp.	Expo Line Waterfront Station to Surrey Central	✓		5.00	
29-Mar-2011	4.50 CAD	Miscellaneous	Parking Receipt Helijet Terminal Victoria	✓		4.50	
13-Apr-2011	30.50 CAD	Meal/Per Diem	Dinner			30.50	
14-Apr-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch			33.25	
14-Apr-2011	184.03 CAD	Accommodation	Fairmont Pacific Rim	✓		184.03	
14-Apr-2011	13.00 CAD	Public Transp.	Taxi	✓		13.00	
14-Apr-2011	15.00 CAD	Miscellaneous	Parking Victoria Helijet Terminal	✓		15.00	
Total						285.28	

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Expense Report ER1389259

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General Information

Name **STEENKAMP,
PHILIP J
S22**

Expense Dates **28-MAY-2011
- 01-JUN-
2011**

Responsibility Centre **11005**

Reason for Travel **Participate in
NAFSA 63rd
Annual
Conference
and Expo**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **14-
JUN-
2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**

Report Total **841.10
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
28-May-2011	76.50 CAD	Public Transp.	BC Ferries Includes Reservation Fee of 15.00, stayed with friends evening of May 28	✓		76.50	
29-May-2011	51.50 CAD	Meal/Per Diem	Breakfast, Lunch and Dinner			51.50	
30-May-2011	33.25 CAD	Meal/Per Diem	Breakfast, Lunch			33.25	
31-May-2011	33.25 CAD	Meal/Per Diem	Breakfast Lunch			33.25	
31-May-2011	570.10 CAD	Accommodation	Accommodation Evenings of May 29, May 30, includes parking	✓		570.10	
31-May-2011	76.50 CAD	Public Transp.	BC Ferries Includes Reservation Fee of 15.00	✓		76.50	
Total						841.10	

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Expense Report ER1361558

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General Information

Name	STEENKAMP. PHILIP J S22	Report Submit Date	30-MAR-2011
Expense Dates	23-MAR-2011 - 24-MAR-2011	Attachments	View
Responsibility Centre	11005	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Mtngs Simon Fraser University, Dana Hayden, Speaker/Participant Canadian Metropolis Conference	Report Total	244.14 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
Receipts Status	Required		

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
23-Mar-2011	41.00 CAD	Meal/Per Diem	Lunch and Dinner			41.00	
24-Mar-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch			33.25	
24-Mar-2011	160.89 CAD	Accommodation	Accommodation evening of March 23	✓		160.89	
24-Mar-2011	9.00 CAD	Miscellaneous	Parking at Victoria Helijet Terminal 2 X 4.50	✓		9.00	
Total						244.14	

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General Information

Name	STEENKAMP, PHILIP J S22	Report Submit Date	23-JUN-2011
Expense Dates	22-JUN-2011 - 23-JUN-2011	Attachments	View
Responsibility Centre	11005	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Speaker Education and Skills Task Force Meeting Vancouver Board of Trade	Report Total	313.14 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
Receipts Status	Required		

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
22-Jun-2011	30.50 CAD	Meal/Per Diem	Dinner			30.50	
23-Jun-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch			33.25	
23-Jun-2011	241.89 CAD	Accommodation	One night Accommodation Fairmont Pacific Rim	✓		241.89	
23-Jun-2011	7.50 CAD	Miscellaneous	Parking Victoria Helijet Terminal	✓		7.50	
Total						313.14	

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General Information

Name	STEENKAMP, PHILIP J S22	Report Submit Date	05- MAY- 2011
Expense Dates	28-APR-2011 - 29-APR- 2011	Attachments	View
Responsibility Centre	11005	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meet with IAHLA Executive and Opening Remarks Vancouver IAHLA	Report Total	285.93 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
Receipts Status	Required		

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
28-Apr-2011	30.50 CAD	Meal/Per Diem	Dinner			30.50	
29-Apr-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch			33.25	
29-Apr-2011	207.18 CAD	Accommodation	Accommodation Pacific Rim	✓		207.18	
29-Apr-2011	15.00 CAD	Miscellaneous	Parking Victoria Helijet Terminal	✓		15.00	
Total						285.93	

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Expense Report ER1375040

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General Information

Name **STEENKAMP,
PHILIP J
S22**

Expense Dates **05-MAY-2011
- 06-MAY-
2011**

Responsibility Centre **11005**

Reason for Travel **Mtng with
Don Wright,
BCIT and
Guest
Speaker
Polytechnics
Annual
Conference**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **06-
MAY-
2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes

Report Total **260.57
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
05-May-2011	230.32 CAD	Accommodation	Fairmont Waterfront	✓		230.32	
06-May-2011	22.75 CAD	Meal/Per Diem	Breakfast			22.75	
06-May-2011	7.50 CAD	Miscellaneous	Parking	✓		7.50	
Total						260.57	

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Reports Search

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* Charged by WENEZENKI-YOLLAND, CHERYL

Charged to Cost Center

* Period From 14-Mar-2011

Cost Center Owner

* Period To 01-Sep-2011

Expense Category All

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Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1393068	11-May-2011	71.35 CAD	71.35	CEAA, BC Hydro Meetings
ER1402251	18-Jul-2011	35.55 CAD	35.55	July 14 Mtng with Mary Manning, Board Chair, JIBC and Lori Wanamaker, Deputy Solicitor General/July 18 Planning and Priorities Comittee
ER1400980	08-Jul-2011	364.35 CAD	364.35	Touring with Minister, University of BC Okanagan(Kelowna), Okanagan College (Kelowna), Justice Institute of BC
ER1372464	20-Apr-2011	31.05 CAD	31.05	Priorities & Planning Committee Meeting
ER1394322	23-Jun-2011	37.25 CAD	37.25	BC Hydro and IAIA Meetings-Vanc

Grand Total : **539.55 CAD**[Printable Page](#)[Management Reporting](#) | [Home](#) | [Logout](#) | [Preferences](#)

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Expense Report ER1393068

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General Information






Name **WENEZENKI-YOLLAND, CHERYL**
S22
Expense Dates **04-MAY-2011 - 11-MAY-2011**
Responsibility Centre **29901**
Reason for Travel **CEAA, BC Hydro Meetings**
Approver **MINNINGS, C ANNE**
Receipts Status **Required**

Report Submit Date **29-JUN-2011**
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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Report Total **71.35 CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
04-May-2011	22.75	Meal/Per CAD Diem	Lunch			22.75	
04-May-2011	20.00	Miscellaneous CAD	Two taxi rides; one receipt-to/from Helijet to CEAA; from Hydro to Helijet	✓		20.00	
04-May-2011	7.50	Miscellaneous CAD	Parking	✓		7.50	
11-May-2011	7.60	Miscellaneous CAD	Taxi from Helijet to Hydro	✓		7.60	
11-May-2011	13.50	Miscellaneous CAD	Parking	✓		13.50	
Total						71.35	

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Expense Report ER1402251

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General Information




Name **WENEZENKI-YOLLAND, CHERYL**
S22
Expense Dates **14-JUL-2011 - 18-JUL-2011**
Responsibility Centre **11005**
Reason for Travel **July 14 Mtng with Mary Manning, Board Chair, JIBC and Lori Wanamaker, Deputy Solicitor General/July 18 Planning and Priorities Committee**
Approver **THOMPSON, JOSEPH WILLIAM**
Receipts Status **Required**

Report Submit Date **20-JUL-2011**
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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Report Total **35.55 CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
14-Jul-2011	8.30	CAD Public Transp.	Taxi from Vancouver Helijet Terminal to Meeting 909 Burrard Street	✓		8.30	
14-Jul-2011	4.50	CAD Miscellaneous	Parking Victoria Helijet Terminal	✓		4.50	
18-Jul-2011	22.75	CAD Meal/Per Diem	Lunch			22.75	
Total						35.55	

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Expense Report ER1400980

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General Information

Name **WENEZENKI-
YOLLAND,
CHERYL
S22**

Expense Dates **07-JUL-2011
- 08-JUL-
2011**

Responsibility Centre **11005**

Reason for Travel **Touring with
Minister,
University of
BC
Okanagan
(Kelowna),
Okanagan
College
(Kelowna),
Justice
Institute of
BC**

Approver **THOMPSON,
JOSEPH
WILLIAM**

Receipts Status **Required**

Report Submit Date **15-
JUL-
2011**

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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes

Report Total **364.35
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
07-Jul-2011	41.00 CAD	Meal/Per Diem	Lunch and Dinner			41.00	
07-Jul-2011	142.80 CAD	Accommodation	Coast Capri Hotel	✓		142.80	
08-Jul-2011	22.75 CAD	Meal/Per Diem	Lunch			22.75	
08-Jul-2011	142.80 CAD	Accommodation	Coast Capri Hotel	✓		142.80	
08-Jul-2011	15.00 CAD	Public Transp.	Taxi Victoria Airport to Home	✓		15.00	
Total						364.35	

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Expense Report ER1372464

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General Information

Name	WENEZENKI-YOLLAND, CHERYL	Report Submit Date	29-JUN-2011
	S22	Attachments	View
Expense Dates	20-APR-2011 - 20-APR-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	29901	Report Total	31.05 CAD
Reason for Travel	Priorities & Planning Committee Meeting		
Approver	MINNINGS, C ANNE		
Receipts Status	Required		

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Business Expenses

Cash Expenses

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
20-Apr-2011	8.30 CAD Public Transp.	Taxi	✓		8.30	
20-Apr-2011	22.75 Meal/Per CAD Diem	Travel Status started @ 8:30 and finished at 5:30- Lunch Only			22.75	
Total					31.05	

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Expense Report ER1394322

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General Information




Name **WENEZENKI-
YOLLAND,
CHERYL**
S22
Expense Dates **21-JUN-2011
- 23-JUN-
2011**
Responsibility Centre **29901**
Reason for Travel **BC Hydro
and IAIA
Meetings-
Vanc**
Approver **MINNINGS, C
ANNE**
Receipts Status **Required**

Report Submit Date **29-
JUN-
2011**
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Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes
Report Total **37.25
CAD**

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
21-Jun-2011	22.75 CAD	Meal/Per Diem	Lunch			22.75	
23-Jun-2011	10.00 CAD	Miscellaneous	Taxi from Helijet to SFU	✓		10.00	
23-Jun-2011	4.50 CAD	Miscellaneous	Parking at Helijet	✓		4.50	
Total						37.25	

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