

## ORACLE AE - AP - I Expenses Analysis and Reporting

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## Management Reporting

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\* Indicates required field


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## Report Parameters

\* Charged by HANSEN, BRIAN R

\* Period From 14-Mar-2011

\* Period To 01-Sep-2011

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Cost Center Owner

Expense Category All

## Results

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Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
<a href="#">ER1385319</a>	02-Jun-2011	141.45 CAD	141.45	Travel from Vic to Van for CME meeting and CDRD Tour, UBC
<a href="#">ER1410383</a>	18-Aug-2011	32.00 CAD	32.00	Travel to Vancouver for Grow Conference - Dealmaker Media
<a href="#">ER1383165</a>	27-May-2011	685.66 CAD	685.66	Travel from Vic to Van for Canada's Venture Capital Association Conference June 25-27
<a href="#">ER1400352</a>	13-Jul-2011	271.81 CAD	271.81	Travel to Vancouver for Kwantlen Tour/Meeting - July 13
<a href="#">ER1401850</a>	18-Jul-2011	149.70 CAD	149.70	Travel from Vic to Van for SFU Surrey Tour July 18, 2011

Grand Total : 1,280.62 CAD

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Name	<b>HANSEN, BRIAN R</b> S22	Report Submit Date	<b>03-JUN-2011</b>
Expense Dates	<b>02-JUN-2011 - 02-JUN-2011</b>	Attachments	<a href="#">View</a>
Responsibility Centre	<b>11250</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b>
Reason for Travel	<b>Travel from Vic to Van for CME meeting and CDRD Tour, UBC</b>	Report Total	<b>141.45 CAD</b>
Approver	<b>THOMPSON, JOSEPH WILLIAM</b>		
Receipts Status	<b>Required</b>		

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**Business Expenses****Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
02-Jun-2011	32.70 Public CAD Transp.	cab from vancouver airport to 688 hastings street	✓		32.70	
02-Jun-2011	16.00 Public CAD Transp.	cab from 688 hastings street to UBC	✓		16.00	
02-Jun-2011	10.00 Public CAD Transp.	cab from UBC to mall for lunch	✓		10.00	
02-Jun-2011	45.00 Public CAD Transp.	cab from UBC to Vancouver airport	✓		45.00	
02-Jun-2011	22.75 Meal/Per CAD Diem	purchased lunch			22.75	
02-Jun-2011	15.00 Miscellaneous CAD	parking at Victoria airport	✓		15.00	
<b>Total</b>					<b>141.45</b>	

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## General Information

Name	HANSEN, BRIAN R S22	Report Submit Date	29-AUG-2011
Expense Dates	10-AUG-2011 - 18-AUG-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11250	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to Vancouver for Grow Conference - Dealmaker Media	Report Total	32.00 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
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
18-Aug-2011	15.00	Miscellaneous	Parking at Victoria International Airport	✓		15.00	
18-Aug-2011	8.50	CAD Public Transp.	took Canada Line from YVR to conference downtown	✓		8.50	
18-Aug-2011	8.50	CAD Public Transp.	Took Canada Line back to YVR airport from downtown	✓		8.50	
<b>Total</b>						<b>32.00</b>	

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## Expense Report ER1383165

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Name	HANSEN, BRIAN R S22	Report Submit Date	31-MAY-2011
Expense Dates	25-MAY-2011 - 27-MAY-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11250	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel from Vic to Van for Canada's Venture Capital Association Conference June 25-27	Report Total	685.66 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
25-May-2011	61.50 CAD	Public Transp.	Ferry from Victoria to Vancouver	✓		61.50	
25-May-2011	438.66 CAD	Accommodation	Hotel and Parking for 2 nights, 3 days (hotel \$202.53 a night; parking \$16.80 day)	✓		438.66	
25-May-2011	10.00 CAD	Public Transp.	taxi from hotel to The Westin Bayshore Hotel	✓		10.00	
25-May-2011	10.00 CAD	Public Transp.	Taxi from The Westin Bayshore Hotel to Hotel	✓		10.00	
26-May-2011	10.00 CAD	Public Transp.	taxi from hotel to The Westin Bayshore Hotel	✓		10.00	
26-May-2011	10.00 CAD	Public Transp.	taxi from The Westin Bayshore Hotel to hotel	✓		10.00	
26-May-2011	10.00 CAD	Public Transp.	taxi from hotel to The Westin Bayshore Hotel	✓		10.00	
26-May-2011	10.00 CAD	Public Transp.	taxi from The Westin Bayshore Hotel to hotel	✓		10.00	
27-May-2011	10.00 CAD	Public Transp.	taxi from hotel to The Westin Bayshore Hotel	✓		10.00	
27-May-2011	10.00 CAD	Public Transp.	taxi from The Westin Bayshore Hotel to hotel	✓		10.00	
27-May-2011	61.50 CAD	Public Transp.	Ferry from Vancouver to Victoria	✓		61.50	

25-May-2011	3.00 Mileage CAD	from home to ferry terminal, Victoria	3.00	
27-May-2011	3.00 Mileage CAD	from ferry terminal home, Victoria	3.00	
25-May-2011	19.00 Mileage CAD	from ferry terminal to hotel, Vancouver	19.00	
27-May-2011	19.00 Mileage CAD	from hotel to ferry terminal, Vancouver	19.00	
<b>Total</b>			<b>685.66</b>	

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## Expense Report ER1400352

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## General Information

Name	HANSEN, BRIAN R S22	Report Submit Date	14-JUL-2011
Expense Dates	13-JUL-2011 - 13-JUL-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11250	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to Vancouver for Kwantlen Tour/Meeting - July 13	Report Total	271.81 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
13-Jul-2011	15.00	CAD Miscellaneous	Robbins Parking at Vic Airport	✓		15.00	
13-Jul-2011	234.06	CAD Car Rental	car rental to take to/from airport to Kwantlen	✓		234.06	
13-Jul-2011	22.75	CAD Meal/Per Diem	purchased lunch			22.75	
Total						271.81	

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## Expense Report ER1401850

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## General Information

Name **HANSEN,  
BRIAN R  
S22**

Expense Dates **18-JUL-2011  
- 18-JUL-  
2011**

Responsibility Centre **11250**

Reason for Travel **Travel from  
Vic to Van  
for SFU  
Surrey Tour  
July 18,  
2011**

Approver **THOMPSON,  
JOSEPH  
WILLIAM**

Receipts Status **Required**

Report Submit Date **19-  
JUL-  
2011**

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

Report Total **149.70  
CAD**

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## Business Expenses

## Cash Expenses

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
18-Jul-2011	65.60 Public CAD Transp.	Taxi from Vancouver Airport to SFU Surrey Campus	✓		65.60 
18-Jul-2011	69.10 Public CAD Transp.	Taxi from SFU Surrey Campus to Vancouver Airport	✓		69.10 
18-Jul-2011	15.00 Miscellaneous CAD	Parking at Victoria Airport	✓		15.00 
Total					<b>149.70</b>

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\* Charged by GILLIS, MARK H

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
<a href="#">ER1384794</a>	13-Jun-2011	194.70 CAD	194.70	Outcomes-Aboriginal MOU Partners; Belgian delegation/mtg @ UBC rep; Tour of Kwantlen U with Minister; Tour of TRU with Minister (cancelled); mtgs with Minister; tour of UBC with Minister
<a href="#">ER1400258</a>	13-Jul-2011	146.25 CAD	146.25	Mtg at Kwantlen Polytechnic University with VP Finance; attend Aboriginal PSE Partners mtg; meeting SFU Surrey tour of Energy Systems Engineering; tour of Selkirk College with Minister
<a href="#">ER1372247</a>	19-Apr-2011	490.60 CAD	490.60	Minister's tour - TRU, NVIT, JIBC, SFU
<a href="#">ER1410623</a>	18-Aug-2011	75.30 CAD	75.30	Attend Globalink Roundtable with Minister (MITACS Symposium on Int'l Education; attend X-ministry meeting with Tahltan reps re Socio-Economic Strategy
<a href="#">ER1374250</a>	03-May-2011	231.58 CAD	231.58	Attend BCNet Conference
<a href="#">ER1407464</a>	25-Jun-2011	2,488.37 CAD	2,488.37	Attend the Second High-Level Consultation on Education Collaboration in Beijing and additional scheduled meetings while in China with Minister Yamamoto to advance BC's international education objectives.
<a href="#">ER1402448</a>	19-Jul-2011	371.01 CAD	371.01	Attend Aboriginal PSE Partners mtg; Tour of SFU, Energy Systems Engineering, Surrey; tour of Selkirk College with Minister

Grand Total : **3,997.81 CAD**[Printable Page](#)[Management Reporting](#) | [Home](#) | [Logout](#) | [Preferences](#)

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**Expense Report ER1384794**








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**General Information**

Name	GILLIS, MARK	Report Submit Date	14-JUN-2011
	H S22		
Expense Dates	03-MAY-2011 - 13-JUN-2011	Attachments	View
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Outcomes- Aboriginal MOU Partners; Belgian delegation/mtg @ UBC rep; Tour of Kwantlen U with Minister; Tour of TRU with Minister (cancelled); mtgs with Minister; tour of UBC with Minister	Report Total	194.70 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
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
03-May-2011	13.20 Public CAD Transp.	Taxi x 2 (receipts not claimed from May 3/11 on TV ER1374250) 5.30 + 7.90	✓		13.20	
30-May-2011	22.75 Meal/Per CAD Diem	Depart 7:30 am; rtn 1:30 pm			22.75	
03-Jun-2011	5.00 CAD Public Transp.	Depart 10:00 am; rtn 6:45 pm (no meals claimed - lunch provided); taxi	✓		5.00	
06-Jun-2011	117.00 Public CAD Transp.	Trip cancelled; taxi (x 2) to/from airport \$56.20 + \$60.80	✓		117.00	
08-Jun-2011	22.75 Meal/Per CAD Diem	Depart 9:00 am; rtn 6:00 pm			22.75	
08-Jun-2011	14.00 Public CAD Transp.	Taxi - Harbour Air- home	✓		14.00	
13-Jun-2011	0.00 CAD Miscellaneous	Depart 7:30 am; rtn 4:30 pm - lunch provided			0.00	
<b>Total</b>					<b>194.70</b>	

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## General Information

Name	GILLIS, MARK H S22	Report Submit Date	14-JUL-2011
Expense Dates	13-JUL-2011 - 13-JUL-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Mtg at Kwantlen Polytechnic University with VP Finance; attend Aboriginal PSE Partners mtg; meetingSFU Surrey tour of Energy Systems Engineering; tour of Selkirk College with Minister	Report Total	146.25 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
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
13-Jul-2011	22.75 CAD Meal/Per Diem	Depart 8:15 am; rtn 7:00 pm			22.75	
13-Jul-2011	57.50 CAD Public Transp.	Taxi to Victoria airport	✓		57.50	
13-Jul-2011	66.00 CAD Public Transp.	Taxi from Victoria airport to home	✓		66.00	
Total					146.25	

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Name	GILLIS, MARK H S22	Report Submit Date	28- APR- 2011
Expense Dates	17-APR-2011 - 19-APR-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11125	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Minister's tour - TRU, NVIT, JIBC, SFU	Report Total	490.60 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
17-Apr-2011	63.60 CAD	Public Transp.	Taxi to airport	✓		63.60	
17-Apr-2011	26.00 CAD	Public Transp.	taxi airport to hotel (Kamloops)	✓		26.00	
17-Apr-2011	28.50 CAD	Meal/Per Diem	Depart 1:30 pm			28.50	
17-Apr-2011	97.10 CAD	Accommodation	Ramada Kamloops	✓		97.10	
18-Apr-2011	36.50 CAD	Meal/Per Diem	Lunch provided by NVIT			36.50	
18-Apr-2011	149.30 CAD	Accommodation	Fairmont Waterfront	✓		149.30	
18-Apr-2011	40.60 CAD	Public Transp.	taxi airport to hotel (Vancouver)	✓		40.60	
19-Apr-2011	49.00 CAD	Meal/Per Diem	Rtn 7:00 pm			49.00	
Total						490.60	

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## General Information

Name	GILLIS, MARK H S22	Report Submit Date	22-AUG-2011
Expense Dates	16-AUG-2011 - 18-AUG-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Attend Globalink Roundtable with Minister (MITACS Symposium on Int'l Education; attend X-ministry meeting with Tahltan reps re Socio-Economic Strategy)	Report Total	75.30 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
16-Aug-2011	22.75	Meal/Per CAD Diem	Depart 7:40 am; rtn 2:30 pm			22.75	
16-Aug-2011	29.80	Public CAD Transp.	Taxi from Harbour Air terminal to UBC (rtn in Minister's car)	✓		29.80	
18-Aug-2011	22.75	Meal/Per CAD Diem	Depart 8:00 am; rtn 3:00 pm			22.75	
Total						75.30	

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Name	GILLIS, MARK H S22	Report Submit Date	04- MAY- 2011
Expense Dates	02-MAY- 2011 - 03- MAY-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11125	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Attend BCNet Conference	Report Total	231.58 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
02-May-2011	8.20 CAD	Public Transp.	Taxi to hotelDepart 4:15 pm	✓		8.20	
02-May-2011	175.93 CAD	Accommodation	No meals claimed; dinner providedRosedale on Robson	✓		175.93	
02-May-2011	6.30 CAD	Public Transp.	Taxi to dinner (Fairmont Hotel)	✓		6.30	
03-May-2011	7.90 CAD	Public Transp.	Taxi to conference	✓		7.90	
03-May-2011	33.25 CAD	Meal/Per Diem	Return 1:15 pm			33.25	
Total						231.58	

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
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Name	GILLIS, MARK H S22	Report Submit Date	16- AUG- 2011
Expense Dates	06-MAY-2011 - 25-JUN- 2011	Attachments	<a href="#">View</a>
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Attend the Second High- Level Consultation on Education Collaboration in Beijing and additional scheduled meetings while in China with Minister Yamamoto to advance BC's international education objectives.	Report Total	2,488.37 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
06-May-2011	14.00 CAD	Miscellaneous	Visa photo purchased	✓		14.00	
14-Jun-2011	32.00 CAD	Miscellaneous	Health Care Travel Insurance Purchased	✓		32.00	
14-Jun-2011	30.50 CAD	Mileage	Travel to Victoria Airport from home			30.50	
14-Jun-2011	227.34 CAD	Accommodation	Overnight at Fairmont Vancouver Airport	✓		227.34	
15-Jun-2011	22.75 CAD	Meal/Per Diem	Breakfast claimed before flight to China			22.75	
15-Jun-2011	3.50 CAD	Miscellaneous	Currency Exchange Commission Fee	✓		3.50	
16-Jun-2011	26.17 CAD	Foreign Travel	30% Incidental 565.00x30% =\$169.50 = \$26.17CND	✓		26.17	
16-Jun-2011	188.94	Foreign Travel	Overnight in	✓		188.94	

	CAD	Guangzhou1207.50CNY x .156472 = \$188.94 CND							
17-Jun-2011	26.17 Foreign Travel CAD	30% Incidental 565.00x30% =\$169.50 = \$26.17CND	✓					26.17	
17-Jun-2011	188.94 Foreign Travel CAD	overnight in Guangzhou1207.50CNY x .156472 = \$188.94 CND	✓					188.94	
18-Jun-2011	34.27 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CND	✓					34.27	
18-Jun-2011	186.88 Foreign Travel CAD	Overnight in Beijing1200CNY x 0.155731 = 186.88CND	✓					186.88	
19-Jun-2011	67.46 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CND + claimed lunch = 215 x .15437 = 33.19CND = \$67.46 CND total	✓					67.46	
19-Jun-2011	32.24 Foreign Travel CAD	Laundry charge in Beijing Hotel207CNY x .155731 = \$32.24CND	✓					32.24	
19-Jun-2011	186.88 Foreign Travel CAD	Overnight at Beijing Hotel1200CNY x .155731 = \$186.88	✓					186.88	
20-Jun-2011	34.27 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CND	✓					34.27	
20-Jun-2011	186.88 Foreign Travel CAD	Overnight at Beijing Hotel1200CNY x .155731 = \$186.88	✓					186.88	
20-Jun-2011	3.11 Foreign Travel CAD	Photocopy Charge at hotel20CNY x .155731 = 3.11 CND	✓					3.11	
21-Jun-2011	186.88 Foreign Travel CAD	Overnight at Beijing Hotel1200CNY x .155731 = \$186.88	✓					186.88	
21-Jun-2011	34.27 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CND	✓					34.27	
22-Jun-2011	80.58 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CNDLunch claimed: 300 x 0.15437 = 46.33CND = \$80.58 TOTAL	✓					80.58	
22-Jun-2011	186.88 Foreign Travel CAD	Overnight at Beijing Hotel1200CNY x .155731 = \$186.88	✓					186.88	
23-Jun-2011	67.46 Foreign Travel CAD	30% Incidental 740 x 30% = 222.00 x 0.15437 = 34.27 CNDLunch claimed: 215 x 0.15437 = 33.19CND= \$67.46 TOTAL	✓					67.46	
23-Jun-2011	191.04 Foreign Travel CAD	Overnight at Shangri-La Hotel, Harbin, China1251.20CNY x .152685 = 191.04CND	✓					191.04	
24-Jun-2011	27.42 Foreign Travel CAD	30% Incidental 592 x 30% = 177.60 x 0.15437 = 27.42 CND	✓					27.42	
24-Jun-2011	191.04 Foreign Travel CAD	Overnight at Shangri-La Hotel, Harbin, China	✓					191.04	
25-Jun-2011	30.50 Mileage CAD	Travel from Airport to home						30.50	
Total								2,488.37	

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## General Information

Name	GILLIS, MARK H S22	Report Submit Date	20- JUL- 2011
Expense Dates	15-JUL-2011 - 19-JUL-2011	Attachments	View
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Attend Aboriginal PSE Partners mtg; Tour of SFU, Energy Systems Engineering, Surrey; tour of Selkirk College with Minister	Report Total	371.01 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
15-Jul-2011	0.00 CAD	Miscellaneous	No claim; lunch provided; depart 7:30 am; rtn 5:00 pm			0.00	
18-Jul-2011	5.80 CAD	Public Transp.	Taxi to Harbour Air terminal;	✓		5.80	
18-Jul-2011	30.50 CAD	Meal/Per Diem	Lunch provided; depart 8:55 am			30.50	
18-Jul-2011	238.76 CAD	Accommodation	Fairmont Airport, Vancouver	✓		238.76	
18-Jul-2011	9.00 CAD	Public Transp.	SkyTrain - Harbour Air, Waterfront, Vancouver to SFU, Surrey	✓		9.00	
19-Jul-2011	22.75 CAD	Meal/Per Diem	Lunch provided; rtn 7:00 pm			22.75	
19-Jul-2011	64.20 CAD	Public Transp.	Taxi Victoria airport to home	✓		64.20	
Total						371.01	

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