Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 8:29 AM
To: Logan, Jan C. HLTH:EX
Subject: Graham Whitmarsh

Expense Analysis and Reporting Page - Windows Internet Explorer

https://logan.cas.gov.bc.ca:8443/OA_HTML/OA.jsp?_rc=OIEREPORTINGSEARCHPAGE&_ri=200&RetainAM=Y&PersonId=99321&StartDateRange=14-Mar-201

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Expense Reports

* Indicates required field

Report Parameters

* Charged by WHITMARSH, GRAHAM J
Charged to Cost Center
* Period From 14-Mar-2011
Cost Center Owner
* Period To 01-Sep-2011
Expense Category All

Results

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD
ER1373565	18-Mar-2011	31.75 CAD	31.75
ER1387463	13-Jun-2011	544.25 CAD	544.25
ER1408063	26-Jul-2011	61.25 CAD	61.25
ER1387294	27-May-2011	23.50 CAD	23.50
ER1402949	18-Jul-2011	1,422.68 CAD	1,422.68
ER1373704	15-Apr-2011	816.35 CAD	816.35
ER1394954	28-Jun-2011	693.07 CAD	693.07
		Grand Total :	**3,592.85 CAD**

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Expense Report ER1373565 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1373565

General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	03-MAY-2011
Expense Dates	15-MAR-2011 - 18-MAR-2011	Attachments	View
Responsibility Centre	66003	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Various Meetings	Report Total	31.75 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missir
15-Mar-2011	22.75 CAD	Meal/Per Diem	lunch		
18-Mar-2011	4.50 CAD	Miscellaneous	parking	✔	
15-Mar-2011	4.50 CAD	Miscellaneous	parking	✔	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1387463

General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	28-JUN-2011
Expense Dates	01-JUN-2011 - 13-JUN-2011	Attachments	View
Responsibility Centre	66003	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Various meetings	Report Total	644.25 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missi
01-Jun-2011	30.50 CAD	Meal/Per Diem	dinner		
03-Jun-2011	22.75 CAD	Meal/Per Diem	lunch		
03-Jun-2011	45.00 CAD	Miscellaneous	parking at airport	✓	
08-Jun-2011	30.50 CAD	Meal/Per Diem	dinner		
09-Jun-2011	30.50 CAD	Meal/Per Diem	dinner		
09-Jun-2011	30.00 CAD	Miscellaneous	parking at airport	✓	
09-Jun-2011	217.60 CAD	Accommodation	Hilton Lac-Leamy Hotel QC	✓	
08-Jun-2011	56.35 CAD	Public Transp.	taxi airport to hotel	✓	
09-Jun-2011	44.80 CAD	Public Transp.	taxi hotel to airport	✓	
13-Jun-2011	13.50 CAD	Miscellaneous	parking	✓	
13-Jun-2011	22.75 CAD	Meal/Per Diem	lunch		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

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Expense Report ER1408063 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1408063

General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	22-AUG-2011
Expense Dates	26-JUL-2011 - 26-JUL-2011		
Responsibility Centre	66003	Attachments	View
Reason for Travel	various meetings in July	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Approver	WOODWARD, HILARY		Yes
Receipts Status	Required	Report Total	61.25 CAD

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (2)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missi
26-Jul-2011	13.50 CAD	Miscellaneous	parking	✓	
26-Jul-2011	15.00 CAD	Public Transp.	taxi to meeting	✓	
26-Jul-2011	10.00 CAD	Public Transp.	taxi meeting to flight	✓	
26-Jul-2011	22.75 CAD	Meal/Per Diem	lunch		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (2)

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Expense Report ER1387294 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1387294

General Information

Name	**WHITMARSH, GRAHAM J** S22	Report Submit Date	**10-JUN-2011**
Expense Dates	**20-MAY-2011 - 27-MAY-2011**		
Responsibility Centre	**66003**	Attachments	View
Reason for Travel	**Various travel**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Approver	**WOODWARD, HILARY**		
Receipts Status	**Required**	Report Total	**23.50 CAD**

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missi
20-May-2011	13.50 CAD	Miscellaneous	parking for meeting	✓	
27-May-2011	10.00 CAD	Miscellaneous	parking for meeting	✓	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

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Expense Report ER1402949 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1402949

General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	22-JUL-2011
Expense Dates	06-JUL-2011 - 18-JUL-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66003		
Reason for Travel	various travel	Report Total	1,422.68 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Mis
05-Jul-2011	27.00 CAD	Miscellaneous	parking	✓	
05-Jul-2011	30.50 CAD	Meal/Per Diem	dinner		
06-Jul-2011	22.75 CAD	Meal/Per Diem	lunch		
13-Jul-2011	13.50 CAD	Miscellaneous	parking	✓	✓
13-Jul-2011	22.75 CAD	Meal/Per Diem	lunch		
14-Jul-2011	80.50 CAD	Public Transp.	ferry	✓	
14-Jul-2011	30.50 CAD	Meal/Per Diem	dinner		
14-Jul-2011	228.75 CAD	Accommodation	Sheraton Vancouver	✓	
18-Jul-2011	22.75 CAD	Meal/Per Diem	breakfast		
15-Jul-2011	41.00 CAD	Meal/Per Diem	lunch/dinner		
18-Jul-2011	63.00 CAD	Public Transp.	ferry	✓	
18-Jul-2011	745.14 CAD	Accommodation	Delta Grand Okanagan Hotel in Kelowna	✓	
06-Jul-2011	62.91 CAD	Car Rental		✓	
06-Jul-2011	31.63 CAD	Miscellaneous	gas for rental car	✓	

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Expense Report ER1373704 - Windows Internet Explorer

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Expense Report ER1373704

General Information

Name	WHITMARSH, GRAHAM J	Report Submit Date	03-MAY-2011
	S22		
Expense Dates	04-APR-2011 - 15-APR-2011	Attachments	View
Responsibility Centre	66003	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Various Meetings in April		Yes
Approver	WOODWARD, HILARY	Report Total	816.35 CAD
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (2)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Mis
04-Apr-2011	22.75 CAD	Meal/Per Diem	lunch		
05-Apr-2011	54.00 CAD	Miscellaneous	cab hotel to airport	✓	
05-Apr-2011	188.02 CAD	Accommodation	Fairmont Hotel MacDonald Edmonton	✓	
05-Apr-2011	30.00 CAD	Miscellaneous	parking at airport	✓	
04-Apr-2011	52.00 CAD	Miscellaneous	cab airport to hotel	✓	
06-Apr-2011	41.00 CAD	Meal/Per Diem	lunch and dinner		
07-Apr-2011	184.03 CAD	Accommodation	Fairmont Pacific Rim	✓	
07-Apr-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch		
08-Apr-2011	15.00 CAD	Miscellaneous	parking for April 6-7 meetings	✓	
12-Apr-2011	4.50 CAD	Miscellaneous	Parking	✓	
12-Apr-2011	22.75 CAD	Meal/Per Diem	lunch		
15-Apr-2011	22.75 CAD	Meal/Per Diem	lunch		
15-Apr-2011	14.40 CAD	Public Transp.	cab home to helijet	✓	
15-Apr-2011	35.00 CAD	Public Transp.	cab meeting to airport	✓	
15-Apr-2011	66.40 CAD	Public Transp.	cab airport to home	✓	
05-Apr-2011	30.50 CAD	Meal/Per Diem	dinner		

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Expense Report ER1394954

Expense Report ER1394954 - Windows Internet Explorer

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General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	29-JUN-2011
Expense Dates	16-JUN-2011 - 28-JUN-2011	Attachments	View
Responsibility Centre	66003	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Various Meetings in June		
Approver	WOODWARD, HILARY	Report Total	693.07 CAD
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Miss
16-Jun-2011	10.00 CAD	Public Transp.	taxi meeting to hotel	✓	
16-Jun-2011	10.00 CAD	Public Transp.	taxi meeting to hotel	✓	
16-Jun-2011	41.00 CAD	Meal/Per Diem	dinner		
16-Jun-2011	182.86 CAD	Accommodation	Pan Pacific	✓	
17-Jun-2011	22.75 CAD	Meal/Per Diem	breakfast		
20-Jun-2011	16.00 CAD	Public Transp.	taxi flight to meeting	✓	
23-Jun-2011	6.52 CAD	Public Transp.	taxi meeting to flight	✓	
23-Jun-2011	13.50 CAD	Miscellaneous	parking for flight	✓	
23-Jun-2011	2.50 CAD	Public Transp.	trans link	✓	
23-Jun-2011	22.75 CAD	Meal/Per Diem	lunch		
26-Jun-2011	227.34 CAD	Accommodation	Delta Grand Okanagan	✓	
27-Jun-2011	43.85 CAD	Public Transp.	taxi hotel to flight	✓	
27-Jun-2011	12.00 CAD	Public Transp.	taxi hotel to airport to meeting	✓	
27-Jun-2011	5.00 CAD	Public Transp.	translink	✓	
27-Jun-2011	22.75 CAD	Meal/Per Diem	lunch		
28-Jun-2011	22.75 CAD	Meal/Per Diem	lunch		
28-Jun-2011	13.50 CAD	Miscellaneous	parking	✓	
28-Jun-2011	18.00 CAD	Public Transp.	taxi	✓	

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Thanks,

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