Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 10:14 AM
To: Logan, Jan C. HLTH:EX
Subject: Elaine McKnight

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=62381&StartDateRange=14-Mar-201

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Expense Reports

* Indicates required field

Report Parameters

* Charged by MCKNIGHT, ELAINE 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)	Purpose
ER1355142	17-Mar-2011	440.26 CAD	440.26	PITO Steering Committee and Infoway Parnters Meeting
ER1395356	23-Jun-2011	135.50 CAD	135.50	Leadership Council, eHealth Strategy Council, Life Scie Plan and Various
ER1368182	12-Apr-2011	233.77 CAD	233.77	IM/IT Vendor Roundtable
			Grand Total :	**809.53 CAD**

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Expense Report ER1355142 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1355142

General Information

Name	**MCKNIGHT, ELAINE** S22	Report Submit Date	**21-MAR-2011**
Expense Dates	**15-MAR-2011 - 17-MAR-2011**	Attachments	View
Responsibility Centre	**66074**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**PITO Steering Committee and Infoway Parnters Meeting**	Report Total	**440.26 CAD**
Approver	**MACDOUGALL, MICHAEL**		
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 Missing	R A
15-Mar-2011	321.76 CAD	Accommodation	Overnight stay in Vancouver to attend PITO and Infoway meetings.	✔		
15-Mar-2011	8.75 CAD	Public Transp.	SkyTrain	✔		
17-Mar-2011	3.75 CAD	Public Transp.	SkyTrain	✔		
17-Mar-2011	30.00 CAD	Miscellaneous	Parking at Victoria Airport	✔		
16-Mar-2011	13.00 CAD	Miscellaneous	Taxi Vancouver	✔		
16-Mar-2011	11.00 CAD	Miscellaneous	Taxi Vancouver	✔		
17-Mar-2011	8.00 CAD	Miscellaneous	Taxi Vancouver	✔		
16-Mar-2011	22.00 CAD	Meal/Per Diem	Overnight Stay in Vancouver for PITO			
17-Mar-2011	22.00 CAD	Meal/Per Diem	Overnight Stay in Vancouver for Infoway Meeting			
					Total	

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

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Expense Report ER1395356 - Windows Internet Explorer

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Expense Report ER1395356

General Information

Name	**MCKNIGHT, ELAINE** S22	Report Submit Date	**29-JUN-2011**
Expense Dates	**20-MAY-2011 - 23-JUN-2011**	Attachments	View
Responsibility Centre	**66074**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Leadership Council, eHealth Strategy Council, Life Science BC, myHealth Plan and Various**	Report Total	**135.50 CAD**
Approver	**MACDOUGALL, MICHAEL**		
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 Missing	Re Am
20-May-2011	10.00 CAD	Miscellaneous	Taxi, Vancouver	✓		
01-Jun-2011	3.75 CAD	Public Transp.	SkyTrain, Vancouver	✓		
01-Jun-2011	8.75 CAD	Public Transp.	SkyTrain, Vancouver	✓		
07-Jun-2011	4.50 CAD	Miscellaneous	Parking Helijet Terminal	✓		
08-Jun-2011	4.50 CAD	Miscellaneous	Parking Helijet Terminal	✓		
08-Jun-2011	10.00 CAD	Miscellaneous	Taxi from Harbour to West Pender	✓		
08-Jun-2011	18.00 CAD	Miscellaneous	Taxi from West Pender to Childrens Hospital	✓		
08-Jun-2011	25.00 CAD	Miscellaneous	Taxi from Childrens Hospital to Harbour	✓		
09-Jun-2011	4.50 CAD	Miscellaneous	Parking Helijet Terminal	✓	✓	
17-Jun-2011	15.00 CAD	Miscellaneous	Parking Victoria Airport	✓		
17-Jun-2011	8.75 CAD	Public Transp.	SkyTrain Vancouver	✓		
17-Jun-2011	3.75 CAD	Public Transp.	SkyTrain Vancouver	✓		
23-Jun-2011	19.00 CAD	Miscellaneous	Taxi Harbour to BC Radiological Society	✓		
					Total	

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Expense Report ER1368182 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1368182

General Information

Name	**MCKNIGHT, ELAINE** S22	Report Submit Date	**14-APR-2011**
Expense Dates	**11-APR-2011 - 12-APR-2011**	Attachments	View
Responsibility Centre	**66074**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**IM/IT Vendor Roundtable**	Report Total	**233.77 CAD**
Approver	**MACDOUGALL, MICHAEL**		
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 Missing	R Ai
11-Apr-2011	152.77 CAD	Accommodation	Overnight stay Vancouver	✓		
11-Apr-2011	18.00 CAD	Miscellaneous	Parking Victoria Airport	✓		
11-Apr-2011	8.75 CAD	Public Transp.	SkyTrain Vancouver	✓		
12-Apr-2011	3.75 CAD	Public Transp.	SkyTrain Vancouver	✓		
11-Apr-2011	28.50 CAD	Meal/Per Diem	Meeting in Vancouver			
12-Apr-2011	22.00 CAD	Meal/Per Diem	Meeting in Vancouver			
					Total	

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

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Thanks,

Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 10:22 AM
To: Logan, Jan C. HLTH:EX
Subject: Heather Davidson

Expense Analysis and Reporting Page - Windows Internet Explorer

https://logan.cas.gov.bc.ca8443/OA_HTML/OA.jsp?_rc=OIEREPORTINGSEARCHPAGE&_ri=200&RetainAM=Y&PersonId=45306&StartDateRange=14-Mar-201

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Expense Reports

* Indicates required field

Report Parameters

* Charged by DAVIDSON, HEATHER 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)	Purpose
ER1362909	25-Mar-2011	118.60 CAD	118.60	Various - see individual lines for details
ER1373295	15-Apr-2011	517.89 CAD	517.89	Northern Health Board meeting and Leadership council meeting
ER1391445	14-Jun-2011	477.96 CAD	477.96	Northern Health Board meeting/Leadership Council/VCHA boar meeting/Integration Collaborative mtg/CFO

Grand Total : **1,114.45 CAD**

Done

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Expense Report ER1362909 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1362909

General Information

Name	**DAVIDSON, HEATHER** S22	Report Submit Date	**31-MAR-2011**
Expense Dates	**18-MAR-2011 - 25-MAR-2011**	Attachments	View
Responsibility Centre	**66854**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Various - see individual lines for details**	Report Total	**118.60 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 Missing	Rei Am
18-Mar-2011	26.00 CAD	Mileage	Heather Drove from Home to Heljet downtown victoria			
18-Mar-2011	4.50 CAD	Miscellaneous	Heather parcked her Car at the heljet Parking lot	✓	✓	
18-Mar-2011	22.75 CAD	Meal/Per Diem				
25-Mar-2011	26.00 CAD	Mileage				
25-Mar-2011	16.60 CAD	Public Transp.	Taxi	✓		
25-Mar-2011	22.75 CAD	Meal/Per Diem				
					Total	

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

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Expense Report ER1373295 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1373295

General Information

Name **DAVIDSON, HEATHER** S22
Expense Dates **13-APR-2011 - 15-APR-2011**
Responsibility Centre **66854**
Reason for Travel **Northern Health Board meeting and Leadership council meeting**
Approver **WOODWARD, HILARY**
Receipts Status **Required**

Report Submit Date **02-MAY-2011**
Attachments View
Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes
Report Total **517.89 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re An
13-Apr-2011	13.00 CAD	Mileage	Drove from work (MOH 1515 Blanshard Street) to Victoria Airport to catch flight to attend NH Board meeting			
14-Apr-2011	90.16 CAD	Car Rental	rented car to drive from Fort St. John to Dawson Creek where the NH board meeting was taking place.	✓		
14-Apr-2011	30.79 CAD	Miscellaneous	Gas for rental car	✓		
14-Apr-2011	133.28 CAD	Accommodation	S15 Heather stayed here to attend NH board meeting	✓		
14-Apr-2011	41.00 CAD	Meal/Per Diem	Heather was gone for entire day and only lunch was provided.			
15-Apr-2011	166.66 CAD	Accommodation	Heather stayed one night in Vancouver to attend Leadership Council in the morning.	✓		
15-Apr-2011	33.00 CAD	Public Transp.	TAXI - Heather took taxi from Hotel to Leadership Committee meeting location	✓		
15-Apr-2011	10.00 CAD	Mileage	Drove from Victoria Harbour (Helijet terminal) to home			
				Total		

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

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Expense Report ER1391445

General Information

Name **DAVIDSON, HEATHER** S22
Expense Dates **20-MAY-2011 - 14-JUN-2011**
Responsibility Centre **66854**
Reason for Travel **Northern Health Board meeting/Leadership**

Report Submit Date **21-JUN-2011**
Attachments View
Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes

Expense Report ER1391445 - Windows Internet Explorer

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	meeting/Leadership Council/VCHA board meeting/Integration Collaborative mtg/CFO	Report Total	**477.96 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 Missing	Rei Amo
12-Jun-2011	7.50 CAD	Mileage	Heather had husband drive her personal car to Airport to fly to Prince Rupert			
14-Jun-2011	7.50 CAD	Mileage	Heather had her husband pick her up from Victoria Airport			
12-Jun-2011	41.00 CAD	Meal/Per Diem	Heather travelled over lunch and dinner on June 12, 2011			
14-Jun-2011	30.50 CAD	Meal/Per Diem	Heather travelled over Dinner			
14-Jun-2011	260.46 CAD	Accommodation	Heather stayed two nights in Prince Rupert to attend the NHA boardmeeting	✓		
20-May-2011	20.50 CAD	Mileage	Heather drove to and from Home and Helijet to take a flight to Vancouver to attend Leadership Council			
20-May-2011	4.50 CAD	Miscellaneous	Parking - Heather parked at Helijet terminal to fly to Vancouver for LC	✓		
07-Jun-2011	9.00 CAD	Mileage	Drove from Home to Harbour Air to take flight to Vancouver for VCHA boardmeeting.			
07-Jun-2011	20.00 CAD	Public Transp.	Taxi - took taxi from Vancouver Harbour (Harbour Air) to Grandview Woodland Community Centre where VCHA board meeting was taking place.	✓		
07-Jun-2011	0.50 CAD	Mileage	Drove from Harbour Air to MoH to take a meeting in Victoria after returning from VCHA board meeting in Vancouver			
07-Jun-2011	13.50 CAD	Miscellaneous	Parking - parked car at Harbour Air while Heather flew to Vancouver to attend VCHA board meeting.	✓		
02-Jun-2011	18.00 CAD	Mileage	Heather drove to and from Harbour Air to attend a meeting in Vancouver (CFO)			
03-Jun-2011	13.50 CAD	Miscellaneous	PARKING: Heather parked her car at Harbour Air Victoria terminal while she attended the CFO meeting in Vancouver	✓		
01-Jun-2011	18.00 CAD	Mileage	Heather drove to and from home and Harbour Air to attend Integration Collaborative Meeting in Vancouver			
01-Jun-2011	13.50 CAD	Miscellaneous	PARKING: Heather parked her car at Harbour Air while she attended Integration Collaborative Meeting in Vancouver.	✓	✓	
					Total	

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Thanks,
Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 10:30 AM
To: Logan, Jan C. HLTH:EX
Subject: Laurie Woodland

Expense Analysis and Reporting Page - Windows Internet Explorer

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Expense Reports

* Indicates required field

Report Parameters

* Charged by WOODLAND, LAURIE 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)	Purpose
ER1366461	31-Mar-2011	78.00 CAD	78.00	March 31, 2011 Prevention Directors meeting in Vancouver
ER1393083	08-Jun-2011	12.25 CAD	12.25	Minister meeting with Canadian Beverage Assoc in Vancouve
ER1378232	21-Apr-2011	56.00 CAD	56.00	BCHLA meeting in Vancouver
ER1378281	29-Apr-2011	599.00 CAD	599.00	Canadian Obesity Network Summit in Montreal, April 27 & 28, Care in Vancouver, April 29, 2011
ER1393049	07-Jun-2011	64.10 CAD	64.10	eHealth Strategy Council, Vancouver

Grand Total : **809.35 CAD**

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1366461

General Information

Name	WOODLAND, LAURIE J S22	Report Submit Date	08-APR-2011
Expense Dates	31-MAR-2011 - 31-MAR-2011	Attachments	View
Responsibility Centre	66L34	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	March 31, 2011 Prevention Directors meeting in Vancouver	Report Total	78.00 CAD
Approver	GREGORY, THOMAS		
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 Missing
31-Mar-2011	15.00 CAD	Miscellaneous	Parking at airport	✔	
31-Mar-2011	9.50 CAD	Mileage	Home to airport		
31-Mar-2011	9.50 CAD	Mileage	Airport to home		
31-Mar-2011	22.00 CAD	Meal/Per Diem	Breakfast		
31-Mar-2011	22.00 CAD	Meal/Per Diem	Lunch		
				Total	

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

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Expense Report ER1393083 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1393083

General Information

Name	WOODLAND, LAURIE J S22	Report Submit Date	24-JUN-2011
Expense Dates	08-JUN-2011 - 08-JUN-2011		
Responsibility Centre	66L30	Attachments	View
Reason for Travel	Minister meeting with Canadian Beverage Assoc in Vancouver	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
		Report Total	12.25 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Not Required		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re Am
08-Jun-2011	12.25 CAD	Meal/Per Diem	incidentals only - not travelling over meal periods			
					Total	

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

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Expense Report ER1378232 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1378232

General Information

Name	WOODLAND, LAURIE J S22
Expense Dates	21-APR-2011 - 21-APR-2011
Responsibility Centre	66L34
Reason for Travel	BCHLA meeting in Vancouver
Approver	GREGORY, THOMAS
Receipts Status	Required
Report Submit Date	16-MAY-2011
Attachments	View
Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
	Yes
Report Total	56.00 CAD

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R An
21-Apr-2011	9.50 CAD	Mileage	Own car from home to airport			
21-Apr-2011	22.00 CAD	Meal/Per Diem	Breakfast			
21-Apr-2011	15.00 CAD	Miscellaneous	Parking at the airport	✓		
21-Apr-2011	9.50 CAD	Mileage	Own car from airport to home			
					Total	

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

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Expense Report ER1378281 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1378281

General Information

Name	**WOODLAND, LAURIE J** S22
Expense Dates	**27-APR-2011 - 29-APR-2011**
Responsibility Centre	**66L34**
Reason for Travel	**Canadian Obesity Network Summit in Montreal, April 27 & 28, 2011 and Primary Care in Vancouver, April 29, 2011**
Approver	**GREGORY, THOMAS**
Receipts Status	**Required**
Report Submit Date	**16-MAY-2011**
Attachments	View
Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Report Total	**599.00 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing
27-Apr-2011	9.50 CAD	Mileage	Own car home to airport		
27-Apr-2011	28.50 CAD	Meal/Per Diem	Dinner only		
27-Apr-2011	42.00 CAD	Public Transp	Taxi from airport to hotel	✔	
27-Apr-2011	222.86 CAD	Accommodation	S15	✔	
28-Apr-2011	38.00 CAD	Public Transp	Cab from hotel to airport	✔	
28-Apr-2011	181.64 CAD	Accommodation	S15	✔	
29-Apr-2011	22.00 CAD	Meal/Per Diem	Breakfast		
29-Apr-2011	45.00 CAD	Miscellaneous	Parking at airport	✔	
29-Apr-2011	9.50 CAD	Mileage	Own car airport to home		
					Total

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

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Expense Report ER1393049 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1393049

General Information

Name	**WOODLAND, LAURIE J**	Report Submit Date	**24-JUN-2011**
	S22		
Expense Dates	**07-JUN-2011 - 07-JUN-2011**		
Responsibility Centre	**66L30**	Attachments	View
Reason for Travel	**eHealth Strategy Council, Vancouver**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Approver	**WOODWARD, HILARY**	Report Total	**64.10 CAD**
Receipts Status	**Required**		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re An
07-Jun-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem			
07-Jun-2011	13.50 CAD	Miscellaneous	Parking at air terminal	✔		
07-Jun-2011	10.00 CAD	Miscellaneous	taxi	✔		
07-Jun-2011	14.85 CAD	Miscellaneous	taxi	✔		
					Total	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [3]

Home | Logout | Preferences

Local intranet | Protected Mode: On

Thanks,

Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 10:11 AM
To: Logan, Jan C. HLTH:EX
Subject: Robert Nakagawa

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=92203&StartDateRange=14-Mar-201

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Expense Reports

* Indicates required field

Report Parameters

* Charged by NAKAGAWA, ROBERT S 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)	Purpose
ER1356812	18-Mar-2011	471.24 CAD	471.24	various face to face meetings in Victoria and Vancouver
ER1381381	29-Apr-2011	413.00 CAD	413.00	this is only for mileage for previous trips that was not incluc
ER1397676	29-Jun-2011	684.33 CAD	684.33	various face to face meetings in Victoria and Vancouver
ER1373967	28-Apr-2011	210.42 CAD	210.42	various face to face meetings in Victoria and Vancouver
ER1371146	21-Apr-2011	404.09 CAD	404.09	numerous face to face meetings in Victoria and Vancouve
ER1409679	29-Jul-2011	735.06 CAD	735.06	various face to face meetings in Victoria and Vancouver
ER1415160	29-Aug-2011	369.43 CAD	369.43	Travel To/From Victoria/Vancouver and greater Vancouve staff and stakeholders.
ER1393571	17-Jun-2011	525.93 CAD	525.93	Travel From/To Vancouver/Victoria for various meetings w travel within Greater Vancouver area for same purpose.
ER1391568	10-Jun-2011	1,429.49 CAD	1,429.49	face to face meetings in Montreal, Victoria and Vancouver
ER1368070	04-Apr-2011	245.47 CAD	245.47	2 receipts I missed including in report ER1367811 (travel
ER1369833	12-Apr-2011	223.57 CAD	223.57	various face to face meetings in Victoria
ER1385108	20-May-2011	309.25 CAD	309.25	various face to face meetings in Victoria and Vancouver
ER1379247	06-May-2011	694.72 CAD	694.72	various face to face meetings in Vancouver and Victoria
ER1379940	13-May-2011	466.93 CAD	466.93	various face to face meetings in Victoria and Vancouver
ER1412015	19-Aug-2011	500.96 CAD	500.96	various face to face meetings in Victoria and Vancouver A
ER1365582	25-Mar-2011	418.01 CAD	418.01	travel to/from Vancouver/Victoria for various meetings
ER1367811	08-Apr-2011	712.31 CAD	712.31	numerous meeting in Victoria and Vancouver
ER1385776	27-May-2011	468.33 CAD	468.33	various face to face meetings in Victoria and Vancouver
ER1404122	15-Jul-2011	802.67 CAD	802.67	various face to face meetings in both Vancouver and Victc

Grand Total : **10,085.21 CAD**

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Expense Report ER1356812 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1356812

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	23-MAR-2011
Expense Dates	14-MAR-2011 - 18-MAR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in Victoria and Vancouver	Report Total	471.24 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 Miss
14-Mar-2011	36.00 CAD	Miscellaneous	parking at Vancouver Helijet	✔	
14-Mar-2011	102.82 CAD	Accommodation	Hotel in Victoria	✔	
14-Mar-2011	51.50 CAD	Meal/Per Diem	per diems/full rate		
15-Mar-2011	51.50 CAD	Meal/Per Diem	per diems/full rate		
16-Mar-2011	5.85 CAD	Miscellaneous	parking in New West	✔	
17-Mar-2011	36.00 CAD	Miscellaneous	parking at Vancouver Helijet	✔	
17-Mar-2011	102.82 CAD	Accommodation	Hotel in Victoria	✔	
17-Mar-2011	51.50 CAD	Meal/Per Diem	per diems/full rate		
18-Mar-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diems		

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

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Expense Report ER1381381 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1381381

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	25-MAY-2011
Expense Dates	14-MAR-2011 - 29-APR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	this is only for mileage for previous trips that was not included from March 14-April 29th	Report Total	413.00 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Not Required		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Mi
14-Mar-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
15-Mar-2011	12.00 CAD	Mileage	travel from Vancouver Helijet to Port Moody		
17-Mar-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
18-Mar-2011	12.00 CAD	Mileage	travel from Vancouver Helijet to Port Moody		
22-Mar-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
24-Mar-2011	12.00 CAD	Mileage	travel from Vancouver Helijet to Port Moody		
28-Mar-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
30-Mar-2011	12.00 CAD	Mileage	travel from Vancouver Helijet to Port Moody		
31-Mar-2011	12.00 CAD	Mileage	travel from Port Moody to 1128 W Hastings		
31-Mar-2011	12.00 CAD	Mileage	travel from 1128 W Hastings st to Port moody		
01-Apr-2011	11.50 CAD	Mileage	travel from Port Moody to 700 W Pender		
01-Apr-2011	11.50 CAD	Mileage	travel from 700 W Pender to Port Moody		

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Expense Report ER1381381 - Windows Internet Explorer

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01-Apr-2011	11.50 CAD Mileage	travel from Port Moody to 700 W Pender
01-Apr-2011	11.50 CAD Mileage	travel from 700 W Pender to Port Moody
02-Apr-2011	12.00 CAD Mileage	travel from port moody to 900 Canada Place
02-Apr-2011	12.00 CAD Mileage	travel from 900 Canada Place to Port Moody
03-Apr-2011	12.00 CAD Mileage	travel from Port Moody to 655 Burrard st
04-Apr-2011	12.00 CAD Mileage	travel from 655 Burrard st to Port Moody
05-Apr-2011	12.00 CAD Mileage	travel from Port Moody to 655 Burrard st
05-Apr-2011	12.00 CAD Mileage	travel from 655 Burrard st to Port Moody
06-Apr-2011	12.00 CAD Mileage	travel from Port Moody to Vancouver Helijet
07-Apr-2011	12.00 CAD Mileage	travel from Vancouver Helijet to Port Moody Justification
08-Apr-2011	10.00 CAD Mileage	travel from 960 Quayside Dr to 700 W Pender
08-Apr-2011	12.00 CAD Mileage	travel from 700 W Pender to Port Moody
11-Apr-2011	12.00 CAD Mileage	travel from Port Moody to Vancouver Helijet
12-Apr-2011	12.00 CAD Mileage	travel from Vancouver Helijet to Port Moody
18-Apr-2011	11.50 CAD Mileage	travel from Port Moody to 700 W Pender
18-Apr-2011	10.00 CAD Mileage	travel from 700 W Pender to 960 Quayside Dr
19-Apr-2011	12.00 CAD Mileage	travel from Port Moody to Vancouver Helijet
21-Apr-2011	12.00 CAD Mileage	travel from Vancouver Helijet to Port Moody
26-Apr-2011	12.00 CAD Mileage	travel from Port Moody to Vancouver Helijet
27-Apr-2011	12.00 CAD Mileage	travel from Vancouver Helijet to Port Moody
28-Apr-2011	12.50 CAD Mileage	travel from Port Moody to 1081 Burrard st
28-Apr-2011	10.00 CAD Mileage	travel from 1081 Burrard st to 960 Quayside Dr
29-Apr-2011	18.00 CAD Mileage	travel from Port Moody to 2350 Health Sciences Mall
29-Apr-2011	18.00 CAD Mileage	travel from 2350 Health Sciences Mall to Port Moody

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

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Expense Report ER1397676

General Information

Name	**NAKAGAWA, ROBERT S** S22	Report Submit Date	**06-JUL-2011**
Expense Dates	**21-JUN-2011 - 29-JUN-2011**	Attachments	View

Expense Report ER1397676 - Windows Internet Explorer

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Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes**
Reason for Travel	**various face to face meetings in Victoria and Vancouver**	Report Total	**684.33 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 M
21-Jun-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
21-Jun-2011	63.00 CAD	Miscellaneous	parking at Vancouver Harbour	✓	
21-Jun-2011	228.48 CAD	Accommodation	2 nights at S15	✓	
21-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
22-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
23-Jun-2011	4.00 CAD	Mileage	travel from Vancouver Harbour to 700 W Pender st		
23-Jun-2011	13.00 CAD	Mileage	travel from 700 W Pender st to Port Moody		
23-Jun-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diem		
24-Jun-2011	5.85 CAD	Miscellaneous	parking in New West	✓	
27-Jun-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
27-Jun-2011	15.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✓	
27-Jun-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
27-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
28-Jun-2011	10.00 CAD	Mileage	travel from 960 Quayside Dr to 999 Canada Place		
28-Jun-2011	18.75 CAD	Miscellaneous	parking at Canada Place	✓	
28-Jun-2011	12.00 CAD	Mileage	travel from 999 Canada Place to Port Moody		
29-Jun-2011	12.00 CAD	Mileage	travel fromk Port Moody to Harbour Air Vancouver		
29-Jun-2011	15.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✓	
29-Jun-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
29-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		

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Expense Report ER1373967 - Windows Internet Explorer

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Expense Report ER1373967

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	04-MAY-2011
Expense Dates	26-APR-2011 - 28-APR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in Victoria and Vancouver	Report Total	210.42 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 Miss
26-Apr-2011	18.00 CAD	Miscellaneous	parking at Vancouver Helijet	✔	
26-Apr-2011	102.82 CAD	Accommodation	1 night at the S15 Victoria	✔	
26-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
27-Apr-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diem		
28-Apr-2011	4.85 CAD	Miscellaneous	parking in Vancouver	✔	

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

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Expense Report ER1371146 - Windows Internet Explorer

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Expense Report ER1371146

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	26-APR-2011
Expense Dates	18-APR-2011 - 21-APR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	numerous face to face meetings in Victoria and Vancouver	Report Total	404.09 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 Miss
18-Apr-2011	22.85 CAD	Miscellaneous	parking at 700 West Pender	✓	
18-Apr-2011	3.35 CAD	Miscellaneous	Parking in New West	✓	
19-Apr-2011	36.00 CAD	Miscellaneous	Parking at Vancouver Harbour Helijet	✓	
19-Apr-2011	205.64 CAD	Accommodation	2 nights at the S15 n Victoria	✓	
19-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
20-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
21-Apr-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch per diem		

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

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Expense Report ER1409679

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	18-AUG-2011
Expense Dates	18-JUL-2011 - 29-JUL-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face	Report Total	735.06 CAD

	meetings in Victoria and Vancouver
Approver	**WOODWARD, HILARY**
Receipts Status	**Required**

Expense Report ER1409679 - Windows Internet Explorer

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Mis
18-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to 999 Canada Place		
18-Jul-2011	19.00 CAD	Miscellaneous	parking at 999 Canada Place	✓	
18-Jul-2011	10.00 CAD	Mileage	travel from 999 Canada Place to 960 Quayside Dr		
18-Jul-2011	3.35 CAD	Miscellaneous	parking at 960 Quayside Dr	✓	
19-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to 999 Canada Place		
19-Jul-2011	32.00 CAD	Miscellaneous	parking at 999 Canada Place	✓	
20-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to 999 Canada Place		
20-Jul-2011	32.00 CAD	Miscellaneous	parking at 999 Canada Place	✓	
20-Jul-2011	12.00 CAD	Mileage	travel from 999 Canada Place to Port Moody		
21-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to 999 Canada Place		
21-Jul-2011	32.00 CAD	Miscellaneous	parking at 999 Canada Place	✓	
21-Jul-2011	12.00 CAD	Mileage	travel from 999 Canada Place to Port Moody		
22-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to 999 Canada Place		
22-Jul-2011	12.50 CAD	Miscellaneous	parking at 999 Canada Place	✓	
22-Jul-2011	12.00 CAD	Mileage	travel from 999 Canada Place to Port Moody		
25-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
25-Jul-2011	63.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✓	
25-Jul-2011	230.76 CAD	Accommodation	2 night stay a S15	✓	
25-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
26-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
27-Jul-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
27-Jul-2011	33.25 CAD	Meal/Per Diem	B & L per diem		
28-Jul-2011	13.00 CAD	Mileage	travel from Port Moody to 1380 Burrard St		
28-Jul-2011	10.50 CAD	Mileage	travel from 1380 Burrard St to 960 Quayside Dr		
28-Jul-2011	4.85 CAD	Miscellaneous	parking at 960 Quayside Dr	✓	
29-Jul-2011	5.85 CAD	Miscellaneous	parking at 960 Quayside Dr	✓	
29-Jul-2011	10.00 CAD	Mileage	travel from 960 Quayside Dr to 510 Burrard St		

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Expense Report ER1415160

General Information

Name	**NAKAGAWA, ROBERT S**	Report Submit Date	**SEP 09-2011**
	S22		

Expense Report ER1415160 - Windows Internet Explorer

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S22

Expense Dates	22-AUG-2011 - 29-AUG-2011		SEP-2011
		Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
Reason for Travel	Travel To/From Victoria/Vancouver and greater Vancouver area for various meetings with staff and stakeholders.	Report Total	369.43 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Reci Miss
22-Aug-2011	5.85 CAD	Miscellaneous	Parking in New Westminster-Full day	✔	
23-Aug-2011	24.00 CAD	Mileage	Travel from home to Harbour Air-Vancouver & Return end of day. 24.2 X 2=48.4 Re: Attend various meetings in Victoria office.		
23-Aug-2011	15.00 CAD	Miscellaneous	Parking 1 day at Harbour Air	✔	
23-Aug-2011	33.25 CAD	Meal/Per Diem	Per Diem - B & L		
24-Aug-2011	13.00 CAD	Mileage	Travel from home to West Broadway Ave. Re: PS MacDiarmid meeting with Mamie M. Re: Med Review Initiative		
24-Aug-2011	8.50 CAD	Mileage	Travel from West Broadway, Vancouver to 960 Quayside Drive Re: Meeting with staff and stakeholder t/c.		
24-Aug-2011	4.85 CAD	Miscellaneous	Parking at 960 Quayside Drive	✔	
25-Aug-2011	12.00 CAD	Mileage	Travel from home to Vancouver Harbour Air to attend various meetings in Victoria for 2 days.		
25-Aug-2011	51.50 CAD	Meal/Per Diem	Per Diem - Full day		
25-Aug-2011	115.38 CAD	Accommodation	S15	✔	
25-Aug-2011	39.00 CAD	Miscellaneous	Parking - 2 days at Harbour Air	✔	
26-Aug-2011	33.25 CAD	Meal/Per Diem	Per Diem - B & L		
26-Aug-2011	12.00 CAD	Mileage	Travel from Harbour Air to Home.		
29-Aug-2011	1.85 CAD	Miscellaneous	Parking-New Westminster office to speak with BMSRS Leadership Discussion, then started his vacation.	✔	

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Expense Report ER1393571

General Information

Name	NAKAGAWA, ROBERT S S22

Expense Report ER1393571 - Windows Internet Explorer

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Expense Dates	13-JUN-2011 - 17-JUN-2011			2011
			Attachments	View
Responsibility Centre	66877		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose.			Yes
			Report Total	525.93 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	Re Mis
13-Jun-2011	11.50 CAD	Mileage	Travel from Home to 700 W. Pender, Vancouver RE: Pharmaceutical Drugs Briefing with Deputy Minister and group AND Drug Benefit Council meeting.		
13-Jun-2011	22.85 CAD	Miscellaneous	Parking for meeting.	✓	
13-Jun-2011	10.00 CAD	Mileage	Travel from 700 W. Pender to 960 Quayside Drive, New Westminster RE: Various meetings with staff and stakeholders.		
13-Jun-2011	3.35 CAD	Miscellaneous	Parking	✓	
14-Jun-2011	12.00 CAD	Mileage	Travel from home to Harbour Air		
14-Jun-2011	63.00 CAD	Miscellaneous	Parking at Harbour Air	✓	
14-Jun-2011	228.48 CAD	Accommodation	S15 2 nights	✓	
14-Jun-2011	51.50 CAD	Meal/Per Diem	Full day rate		
15-Jun-2011	51.50 CAD	Meal/Per Diem	Full day rate		
16-Jun-2011	33.25 CAD	Meal/Per Diem	B & L only rate		
16-Jun-2011	12.00 CAD	Mileage	Travel from Harbour Air to home.		
17-Jun-2011	13.50 CAD	Mileage	Travel from home to 765 W 8th Ave, Vancouver Re: Recognition Celebration for Pharmacy Technicians (Bob speaking to group)		
17-Jun-2011	3.00 CAD	Miscellaneous	Parking for meeting	✓	
17-Jun-2011	10.00 CAD	Mileage	Travel from 1765 W 8th Avenue, Vancouver to 960 Quayside Drive, New Westminster Re: Meeting with staff.		

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Expense Report ER1391568

General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	21-JUN-2011
	S22	Attachments	View
Expense Dates	28-MAY-2011 - 10-JUN-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
Responsibility Centre	66877	Report Total	1,429.49 CAD

Reason for Travel	**face to face meetings in Montreal, Victoria and Vancouver**
Approver	**WOODWARD, HILARY**
Receipts Status	**Required**

Expense Report ER1391568 - Windows Internet Explorer

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Mis
28-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
30-May-2011	30.50 CAD	Meal/Per Diem	dinner per diem		
31-May-2011	30.50 CAD	Meal/Per Diem	dinner per diem		
31-May-2011	229.60 CAD	Accommodation	2 nights at the S15	✓	
01-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
02-Jun-2011	16.00 CAD	Mileage	travel from Vancouver Airport to Port Moody		
02-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
02-Jun-2011	127.50 CAD	Miscellaneous	parking at Vancouver airport 5 days	✓	
03-Jun-2011	3.35 CAD	Miscellaneous	parking at 8181 Cambie st Vancouver	✓	
03-Jun-2011	8.00 CAD	Miscellaneous	parking in New West	✓	
03-Jun-2011	17.00 CAD	Mileage	travel from Port Moody to 8181 Cambie st Vancouver		
05-Jun-2011	76.50 CAD	Mileage	travel from Port Moody to Whistler		
05-Jun-2011	30.50 CAD	Meal/Per Diem	dinner per diem		
05-Jun-2011	232.49 CAD	Accommodation	overnight stay in Whistler	✓	
06-Jun-2011	67.50 CAD	Mileage	travel from Whistler to Vancouver airport		
06-Jun-2011	56.00 CAD	Miscellaneous	parking at Vancouver airport	✓	
06-Jun-2011	169.50 CAD	Accommodation	1 night stay in Toronto	✓	
06-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
07-Jun-2011	18.50 CAD	Mileage	travel from Vancouver airport to Port Moody		
07-Jun-2011	51.50 CAD	Meal/Per Diem	full day per diem		
08-Jun-2011	12.00 CAD	Mileage	travel from Port Moody to 700 W Pender st		
08-Jun-2011	22.85 CAD	Miscellaneous	parking at 700 W Pender	✓	
08-Jun-2011	12.00 CAD	Mileage	travel from 700 W Pender to Port Moody		
09-Jun-2011	5.85 CAD	Miscellaneous	parking in New West	✓	
10-Jun-2011	5.85 CAD	Miscellaneous	parking in New West	✓	

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Expense Report ER1368070 - Windows Internet Explorer

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Expense Report ER1368070

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	14-APR-2011
Expense Dates	03-APR-2011 - 04-APR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	2 receipts I missed including in report ER1367811 (travel in Vancouver)		Yes
		Report Total	245.47 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 Miss
03-Apr-2011	75.89 CAD	Miscellaneous	2 days parking at the Hyatt Vancouver	✔	
04-Apr-2011	169.58 CAD	Miscellaneous	dinner for 2 BEA approved by JB	✔	

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

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Expense Report ER1369833 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1369833

General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	19-APR-2011
	S22		
Expense Dates	11-APR-2011 - 12-APR-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	various face to face meetings in Victoria	Report Total	223.57 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
11-Apr-2011	36.00 CAD	Miscellaneous	parking at Vancouver Helijet	✓	
11-Apr-2011	102.82 CAD	Accommodation	1 night at th S15 n Victoria	✓	
11-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
12-Apr-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diem		

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

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Expense Report ER1385108 - Windows Internet Explorer

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Expense Report ER1385108

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	03-JUN-2011
Expense Dates	16-MAY-2011 - 20-MAY-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in Victoria and Vancouver	Report Total	309.25 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 Miss
16-May-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Harbour		
16-May-2011	21.35 CAD	Miscellaneous	parking at Vancouver Harbour	✓	
16-May-2011	6.50 CAD	Mileage	travel from Vancouver Harbour to UBC		
16-May-2011	7.00 CAD	Miscellaneous	parking at UBC	✓	
16-May-2011	22.00 CAD	Mileage	travel from UBC to Port Moody		
16-May-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diem		
17-May-2011	5.85 CAD	Miscellaneous	parking at New West	✓	
18-May-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
18-May-2011	39.95 CAD	Miscellaneous	parking at Vancouver Helijet	✓	
18-May-2011	12.00 CAD	Mileage	travel from Vancouver Harbour to Port Moody		
18-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
19-May-2011	10.50 CAD	Mileage	travel from 960 Quayside Dr to 1088 Burrard st		
19-May-2011	57.00 CAD	Miscellaneous	parking at 1088 Burrard st	✓	
19-May-2011	12.50 CAD	Mileage	travel from 1088 Burrard st to Port Moody		
20-May-2011	5.85 CAD	Miscellaneous	parking at New West	✓	

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Expense Report ER1379247 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1379247

General Information

Name	**NAKAGAWA, ROBERT S** S22	Report Submit Date	**18-MAY-2011**
Expense Dates	**28-APR-2011 - 06-MAY-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**various face to face meetings in Vancouver and Victoria**	Report Total	**694.72 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 Missing
02-May-2011	12.00 CAD	Mileage	drive from Port Moody to Vancouver Helijet		
02-May-2011	36.00 CAD	Miscellaneous	parking at Vancouver Helijet	✓	
02-May-2011	342.72 CAD	Accommodation	accomodation in Victoria-3 nights	✓	
02-May-2011	51.50 CAD	Meal/Per Diem	all day per diem		
03-May-2011	51.50 CAD	Meal/Per Diem	all day per diem		
04-May-2011	51.50 CAD	Meal/Per Diem	all day per diem		
05-May-2011	51.50 CAD	Meal/Per Diem	all day per diem		
06-May-2011	12.50 CAD	Mileage	drive from Port Moody to 1088 Burrard st		
06-May-2011	42.00 CAD	Miscellaneous	parking at 1088 Burrard st	✓	
06-May-2011	12.50 CAD	Mileage	drive from 1088 Burrard st to Port Moody		
28-Apr-2011	17.00 CAD	Miscellaneous	receipt for parking at 1081 Burrard st that I missed	✓	
29-Apr-2011	14.00 CAD	Miscellaneous	receipt for parking at the Health Sciences Mall in Vancouver that was missed	✓	

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Expense Report ER1379940 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1379940

General Information

Name	**NAKAGAWA, ROBERT S** S22	Report Submit Date	**19-MAY-2011**
Expense Dates	**09-MAY-2011 - 13-MAY-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**various face to face meetings in Victoria and Vancouver**	Report Total	**466.93 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	Recei Missir
09-May-2011	5.85 CAD	Miscellaneous	parking in New West	✔	
10-May-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Helijet		
10-May-2011	54.00 CAD	Miscellaneous	parking at Vancouver helijet	✔	
10-May-2011	228.48 CAD	Accommodation	2 nights at the S15	✔	
10-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
11-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
12-May-2011	12.00 CAD	Mileage	travel from Vancouver Helijet to Port Moody		
12-May-2011	33.25 CAD	Meal/Per Diem	B & L per diem		
13-May-2011	4.85 CAD	Miscellaneous	parking at New West	✔	
13-May-2011	13.50 CAD	Mileage	travel from 960 Quayside Dr, New West to Vancouver airport		

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

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Expense Report ER1412015 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1412015

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	29-AUG-2011
Expense Dates	15-AUG-2011 - 19-AUG-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in Victoria and Vancouver Aug.15-19/11	Report Total	500.96 CAD
Approver	BETHEL, JOHN PATRICK		
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 Mi
15-Aug-2011	5.85 CAD	Miscellaneous	parking at 850 Quayside Dr	✓	
16-Aug-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
16-Aug-2011	63.00 CAD	Miscellaneous	Parking at Harbour Air Vancouver	✓	
16-Aug-2011	230.76 CAD	Accommodation	2 night stay at the S15	✓	
16-Aug-2011	51.50 CAD	Meal/Per Diem	full day per diem		
17-Aug-2011	51.50 CAD	Meal/Per Diem	full day per diem		
18-Aug-2011	51.50 CAD	Meal/Per Diem	full day per diem		
18-Aug-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
19-Aug-2011	22.85 CAD	Miscellaneous	parking at Pender Place	✓	

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

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Expense Report ER1365582 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1365582

General Information

Name	**NAKAGAWA, ROBERT S** S22	Report Submit Date	**06-APR-2011**
Expense Dates	**21-MAR-2011 - 25-MAR-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**travel to/from Vancouver/Victoria for various meetings**	Report Total	**418.01 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 Miss
21-Mar-2011	5.85 CAD	Miscellaneous	parking in New West	✔	
22-Mar-2011	54.00 CAD	Miscellaneous	parking at Vancouver Helijet	✔	
22-Mar-2011	217.06 CAD	Accommodation	Hotel in Victoria for 2 nights	✔	
22-Mar-2011	51.50 CAD	Meal/Per Diem	full day per diem		
23-Mar-2011	51.50 CAD	Meal/Per Diem	full day per diem		
24-Mar-2011	33.25 CAD	Meal/Per Diem	breakfast & lunch per diem		
25-Mar-2011	4.85 CAD	Miscellaneous	parking in New West	✔	

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

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Expense Report ER1367811 - Windows Internet Explorer

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Expense Report ER1367811

General Information

Name	**NAKAGAWA, ROBERT S** S22	Report Submit Date	**13-APR-2011**
Expense Dates	**28-MAR-2011 - 08-APR-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**numerous meeting in Victoria and Vancouver**	Report Total	**712.31 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
28-Mar-2011	54.00 CAD	Miscellaneous	parking at Vancouver Helijet	✓	
28-Mar-2011	205.64 CAD	Accommodation	2 nights at the S15 Victoria	✓	
28-Mar-2011	51.50 CAD	Meal/Per Diem	full day per diem		
29-Mar-2011	51.50 CAD	Meal/Per Diem	full day per diem		
30-Mar-2011	33.25 CAD	Meal/Per Diem	breakfast and lunch per diem		
31-Mar-2011	15.75 CAD	Miscellaneous	parking downtown Vancouver	✓	
01-Apr-2011	22.50 CAD	Miscellaneous	parking downtown Vancouver	✓	
02-Apr-2011	23.50 CAD	Miscellaneous	parking downtown Vancouver	✓	
05-Apr-2011	26.00 CAD	Miscellaneous	parking downtown Vancouver	✓	
06-Apr-2011	18.00 CAD	Miscellaneous	parking at Vancouver Helijet	✓	
06-Apr-2011	102.82 CAD	Accommodation	1 night at the S15 Victoria	✓	
06-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
07-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem		
08-Apr-2011	4.85 CAD	Miscellaneous	parking downtown vancouver	✓	

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Expense Report ER1385776 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1385776

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	06-JUN-2011
Expense Dates	24-MAY-2011 - 27-MAY-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in Victoria and Vancouver	Report Total	468.33 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
24-May-2011	12.00 CAD	Mileage	travel from Port Moody to Vancouver Harbour Air		
24-May-2011	81.00 CAD	Miscellaneous	2 days of parking at Vancouver harbour Air	✓	
24-May-2011	228.48 CAD	Accommodation	2 night stay at the S15	✓	
24-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
25-May-2011	51.50 CAD	Meal/Per Diem	full day per diem		
26-May-2011	21.00 CAD	Miscellaneous	parking at 1081 Burrard st Vancouver	✓	
27-May-2011	22.85 CAD	Miscellaneous	parking at 700 West Pender st Vancouver	✓	

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

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Expense Report ER1404122

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	26-JUL-2011
Expense Dates	04-JUL-2011 - 15-JUL-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	various face to face meetings in both Vancouver and Victoria	Report Total	802.67 CAD
Approver	WOODWARD, HILARY		

Receipts Status **Required**

Expense Report ER1404122 – Windows Internet Explorer

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Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Rece Miss
04-Jul-2011	4.85 CAD	Miscellaneous	parking in New West	✔	
04-Jul-2011	26.50 CAD	Mileage	travel from 960 Quayside Dr to 32660 George Ferguson Way		
04-Jul-2011	26.00 CAD	Mileage	travel from 32660 George Ferguson Way to Port Moody		
05-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
05-Jul-2011	39.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✔	
05-Jul-2011	115.38 CAD	Accommodation	1 night stay at S15	✔	
05-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
06-Jul-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
06-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
07-Jul-2011	10.50 CAD	Mileage	travel from Port Moody to 1145 Commercial Dr		
07-Jul-2011	8.50 CAD	Mileage	travel from 1145 Commercial Dr to 960 Quayside Dr		
07-Jul-2011	3.35 CAD	Miscellaneous	parking at 960 Quayside Dr	✔	
08-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
08-Jul-2011	15.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✔	
08-Jul-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
08-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
11-Jul-2011	5.85 CAD	Miscellaneous	parking at 960 Quayside Dr	✔	
12-Jul-2011	4.85 CAD	Miscellaneous	parking at 960 Quayside Dr	✔	
12-Jul-2011	4.50 CAD	Mileage	travel from 960 Quayside Dr to 1 Fawcett Rd		
12-Jul-2011	5.00 CAD	Mileage	travel from 1 Fawcett Rd to Port Moody		
13-Jul-2011	12.00 CAD	Mileage	travel from Port Moody to Harbour Air Vancouver		
13-Jul-2011	39.00 CAD	Miscellaneous	parking at Harbour Air Vancouver	✔	
13-Jul-2011	161.54 CAD	Accommodation	1 night stay at the S15	✔	
13-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
14-Jul-2011	12.00 CAD	Mileage	travel from Harbour Air Vancouver to Port Moody		
14-Jul-2011	51.50 CAD	Meal/Per Diem	full day per diem		
15-Jul-2011	3.35 CAD	Miscellaneous	parking at 960 Quayside Dr	✔	

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Thanks,

Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Expense Analysis and Reporting Page - Windows Internet Explorer

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Expense Reports

* Indicates required field

Report Parameters

* Charged by HAZLEWOOD, ANDREW G 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)	Purpose
ER1360328	22-Mar-2011	68.75 CAD	68.75	BCMA Meeting in Vancouver, Pre
ER1360666	24-Mar-2011	65.10 CAD	65.10	Environmenal Health Policy Cttee '
ER1373296	20-Apr-2011	646.23 CAD	646.23	BCHLA in Vancouver; Tobacco Li
ER1382958	12-May-2011	90.75 CAD	90.75	BCHLA in Vancouver, then to Toro

Grand Total : **870.83 CAD**

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Expense Report ER1360328 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1360328

General Information

Name: HAZLEWOOD, ANDREW G
S22
Expense Dates: 21-MAR-2011 - 22-MAR-2011
Responsibility Centre: 66L30
Reason for Travel: BCMA Meeting in Vancouver, Prevention Priorities
Approver: WOODWARD, HILARY
Receipts Status: Required

Report Submit Date: 29-MAR-2011
Attachments: View
Is a SMARTTEC confirmation report (PDF) required for this claim? Yes
Yes
Report Total: 68.75 CAD

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing
21-Mar-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem		
21-Mar-2011	0.50 CAD	Mileage	mileage from office to harbour flight		
22-Mar-2011	15.00 CAD	Miscellaneous	taxi	✓	
22-Mar-2011	15.00 CAD	Miscellaneous	Taxi	✓	
21-Mar-2011	12.00 CAD	Miscellaneous	Parking at air terminal	✓	
22-Mar-2011	0.50 CAD	Mileage	air terminal to office		
					Total

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

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Expense Report ER1360666 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1360666

General Information

Name	HAZLEWOOD, ANDREW G S22	Report Submit Date	01-APR-2011
Expense Dates	24-MAR-2011 - 24-MAR-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Environmenal Health Policy Cttee Vancouver	Report Total	65.10 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [4]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R A
24-Mar-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem			
24-Mar-2011	15.00 CAD	Miscellaneous	taxi	✓		
24-Mar-2011	15.10 CAD	Miscellaneous	taxi	✓		
24-Mar-2011	9.25 CAD	Miscellaneous	parking at air terminal	✓		
					Total	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [4]

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Expense Report ER1373296 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1373296

General Information

Name	HAZLEWOOD, ANDREW G	Report Submit Date	02-MAY-2011
	S22	Attachments	View
Expense Dates	18-APR-2011 - 20-APR-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30		Yes
Reason for Travel	BCHLA in Vancouver; Tobacco Litigation in Toronto	Report Total	646.23 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 Missing	Re Am
18-Apr-2011	12.25 CAD	Meal/Per Diem	lunch was provided at BCHLA meeting. Dinner was provided on plane			
18-Apr-2011	8.75 CAD	Public Transp.	skytrain from downtown to Vancouver airport	✓		
18-Apr-2011	12.00 CAD	Mileage	from home to airport			
18-Apr-2011	183.24 CAD	Accommodation	in Toronto	✓		
19-Apr-2011	51.50 CAD	Meal/Per Diem	full day per diem			
19-Apr-2011	55.00 CAD	Miscellaneous	taxi	✓		
19-Apr-2011	183.24 CAD	Accommodation	in Toronto	✓		
20-Apr-2011	33.25 CAD	Meal/Per Diem	Dinner was provided on the plan			
20-Apr-2011	50.00 CAD	Miscellaneous	taxi	✓		
20-Apr-2011	45.00 CAD	Miscellaneous	Parking at airport	✓		
20-Apr-2011	12.00 CAD	Mileage	From Airport to home			
					Total	

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Expense Report ER1382958 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1382958

General Information

Name	HAZLEWOOD, ANDREW G S22	Report Submit Date	07-JUN-2011
Expense Dates	18-APR-2011 - 12-MAY-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share) No-Emissions reported elsewhere
Reason for Travel	BCHLA in Vancouver, then to Toronto for Tobacco		
Approver	WOODWARD, HILARY		
Receipts Status	Required	Report Total	90.75 CAD

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R Ar
18-Apr-2011	35.00 CAD	Miscellaneous	This is from April 18. taxi from downtown Vancouver to Vancouver Airport, to go to Toronto for Tobacco meeting. Other expenses for this day were claimed on expense form ER1373298	✔		
02-May-2011	12.25 CAD	Meal/Per Diem	incidentals only. lunch was provided			
02-May-2011	9.25 CAD	Miscellaneous	Parking at air terminal	✔		
12-May-2011	22.75 CAD	Meal/Per Diem	lunch was provided			
12-May-2011	11.50 CAD	Miscellaneous	Parking at air terminal	✔		
					Total	

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Thanks,
Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

From: Boomer, Ted HLTH:EX
Sent: Monday, September 26, 2011 2:13 PM

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 1:53 PM
To: Logan, Jan C. HLTH:EX
Subject: Lindsay Kislock

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=39690&StartDateRange=14-Mar-201

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Expense Reports

* Indicates required field

Report Parameters

* Charged by KISLOCK, LINDSAY M 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)	Purpose
ER1366144	06-Apr-2011	123.95 CAD	123.95	Travel to Richmond to attend a Ranching Task Force meetin
ER1366212	05-Apr-2011	94.45 CAD	94.45	Travel to Richmond to attend Quarterly Meeting of the BC Ca Association
ER1387050	28-Apr-2011	22.75 CAD	22.75	Travel to Abbotsford to meet with BCAC and attend Premier the Lower Mainland
ER1375981	19-Apr-2011	336.48 CAD	336.48	Travel to Abbotsford to meet with Investment Agriculture Fou with staff
ER1397089	08-Jun-2011	30.25 CAD	30.25	Travel to Vancouver to attend a P+P Meeting.
ER1397114	24-Jun-2011	140.25 CAD	140.25	Travel to Nanaimo to attend meeting with Small Scale Food
ER1374845	11-Apr-2011	22.75 CAD	22.75	To meet with staff and visit Vanderpol Food Group Facility ir
ER1374966	12-Apr-2011	22.75 CAD	22.75	Travel to Vancouver to meet with West Coast Reduction
ER1386929	21-Apr-2011	36.40 CAD	36.40	Travel to Abbotsford to attend Growing Forward meetings
ER1386611	20-May-2011	290.99 CAD	290.99	Travel to Vancouver to attend Sled Dog Task Force-Standar Group
ER1386894	03-May-2011	32.60 CAD	32.60	Travel to Abbotsford to attend Growing Forward Industry Adv Meeting
ER1365060	28-Mar-2011	37.25 CAD	37.25	Travel to Burnaby to meet with Agriculture - Agri-Food Canai
ER1365111	18-Mar-2011	1,435.50 CAD	1,435.50	travel to Vancouver to attend GF Counsultations and BCAC and Staff meetings
ER1397125	29-Jun-2011	49.00 CAD	49.00	Travel to Kelowna to meet with Tree Fruit Agri-Flexibility Adv
ER1387010	27-Apr-2011	83.30 CAD	83.30	Travel to Kelowna to attend Tree Fruit Working Group meeti
ER1398634	17-Jun-2011	1,679.18 CAD	1,679.18	Travel to Vancouver to attend various government meetings
ER1386555	24-May-2011	307.11 CAD	307.11	Travel to Okanagan to support the Minister in meetings with Greenhouse Growers
ER1386848	11-May-2011	724.67 CAD	724.67	Travel to Ottawa to attend FPT Meeting

Grand Total: **5,469.63 CAD**

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Expense Report ER1366144 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1366144

General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	07-APR-2011
Expense Dates	06-APR-2011 - 06-APR-2011	Attachments	View
Responsibility Centre	29KGA	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to Richmond to attend a Ranching Task Force meeting		Yes
		Report Total	123.95 CAD
Approver	MAYHEW, NEILANE		
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 Missing
06-Apr-2011	33.70 CAD	Public Transp.	Left home at 6:00 a.m Taxi to Victoria Airport, Pacific Coastal Flight to South Terminal, YVR. (on account)	✓	
06-Apr-2011	23.00 CAD	Public Transp.	Taxi from South Terminal to RTF Meeting, Room 1040 - Workers Compensation Appeal Tribunal Office - 4600 Jacombs Road	✓	
06-Apr-2011	22.75 CAD	Meal/Per Diem	Breakfast only (Lunch Provided)		
06-Apr-2011	21.50 CAD	Public Transp.	Taxi from RTF meeting to YVR South Terminal	✓	
06-Apr-2011	23.00 CAD	Public Transp.	Flight home on Pacific Coastal (on account). Taxi from Victoria Airport to home	✓	
					Total

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

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Expense Report ER1366212 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1366212

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**07-APR-2011**
Expense Dates	**05-APR-2011 - 05-APR-2011**	Attachments	View
Responsibility Centre	**29KGA**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel to Richmond to attend Quarterly Meeting of the BC Cattlemen's Association**	Report Total	**94.45 CAD**
Approver	**MAYHEW, NEILANE**		
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 Missing	R A
05-Apr-2011	37.80 CAD	Public Transp.	Depart Office @ 10:45 a.m. Taxi to HeliJet Terminal (on account). HeliJet from Victoria to Vancouver (on account).Taxi to Sheraton Hotel in Richmond	✔		
05-Apr-2011	33.90 CAD	Public Transp.	free shuttle to Vancouver Airport.Air Canada Flight to Victoria (on account).Taxi from YYJ to home. Arrive home 7:00 p.m.	✔		
05-Apr-2011	22.75 CAD	Meal/Per Diem	Lunch Only			
					Total	

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

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Expense Report ER1387050 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1387050

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**08-JUN-2011**
Expense Dates	**28-APR-2011 - 28-APR-2011**		
Responsibility Centre	**29KGA**	Attachments	View
Reason for Travel	**Travel to Abbotsford to meet with BCAC and attend Premier's Award Event for the Lower Mainland**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**22.75 CAD**
Approver	**BRAGG, DENISE G L**		
Receipts Status	**Not Required**		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R Ar
28-Apr-2011	22.75 CAD	Meal/Per Diem	This Expense Claim is for Lunch Only.Depart home at 7:30 a.m. Taxi to YYJ Airport (on Account).Got ride with co-worker to and from AAC. Got ride to home from YYJ Airport.Arrived home at 6:00 p.m.			
				Total		

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

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Expense Report ER1375981 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1375981

General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	10-MAY-2011
Expense Dates	18-APR-2011 - 19-APR-2011	Attachments	View
Responsibility Centre	29KGA	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Travel to Abbotsford to meet with Investment Agriculture Foundation and meet with staff	Report Total	336.48 CAD
Approver	BRAGG, DENISE G L		
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 Missing	R Ai
18-Apr-2011	149.30 CAD	Accommodation	walk from 808 Douglas St to Harbour Air, Victoria Inner Harbour. Fly Harbour Air to Vancouver Harbour (on account) Free shuttle to Hotel. Hotel government rate $129.00 plus taxes.	✓		
18-Apr-2011	30.50 CAD	Meal/Per Diem	Dinner Only.			
19-Apr-2011	52.64 CAD	Car Rental	Meetings begin in Abbotsford at 8:30 a.m. Pick up vehicle on Hornby Street depot, downtown Vancouver, at 7:00 a.m.	✓		
19-Apr-2011	19.54 CAD	Miscellaneous	Fuel for rental vehicle	✓		
19-Apr-2011	51.50 CAD	Meal/Per Diem	"Branch Invitation to Movie 'Fuel' was "Bring your own lunch to movie event."			
19-Apr-2011	33.00 CAD	Public Transp.	Drop off rental car at South Terminal, YVR. Fly Pacific Coastal home to Victoria (on account). Taxi from YYJ to home. Arrive home at 7:00 p.m.	✓		
				Total		

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

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Expense Report ER1397089 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1397089

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**05-JUL-2011**
Expense Dates	**08-JUN-2011 - 08-JUN-2011**		
Responsibility Centre	**29KGA**	Attachments	View
Reason for Travel	**Travel to Vancouver to attend a P+P Meeting.**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Approver	**BRAGG, DENISE G L**	Report Total	**30.25 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 Missing	R A
08-Jun-2011	1.50 CAD	Mileage	Depart office 9.00 a.m. Mileage to Helijet: 3 kms.			
08-Jun-2011	4.50 CAD	Miscellaneous	Parking at HeliJet Inner Harbour.	✔		
08-Jun-2011	1.50 CAD	Mileage	Return: Mileage from HeliJet parking lot to office. Arrive back in office @ 3:30 p.m.			
08-Jun-2011	22.75 CAD	Meal/Per Diem	Lunch Only.			
					Total	

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

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Expense Report ER1397114 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1397114

General Information

Name **KISLOCK, LINDSAY M**
S22
Expense Dates **24-JUN-2011 - 24-JUN-2011**
Responsibility Centre **29KGA**
Reason for Travel **Travel to Nanaimo to attend meeting with Small Scale Food Providers**
Approver **BRAGG, DENISE G L**
Receipts Status **Not Required**

Report Submit Date **05-JUL-2011**
Attachments View
Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes
Report Total **140.25 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R Ai
24-Jun-2011	55.00 CAD	Mileage	Depart Office at 11:00 a.m. Drive to Nanaimo 110 kms.			
24-Jun-2011	62.50 CAD	Mileage	Return to Home, in Victoria. Arrive home @ 6:00 p.m.			
24-Jun-2011	22.75 CAD	Meal/Per Diem	Lunch only			
				Total		

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

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Expense Report ER1374845 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1374845

General Information

Name **KISLOCK, LINDSAY M**
S22
Expense Dates **11-APR-2011 - 11-APR-2011**
Responsibility Centre **29KGA**
Reason for Travel **To meet with staff and visit Vanderpol Food Group Facility in Abbotsford**
Approver **BRAGG, DENISE G L**
Receipts Status **Not Required**

Report Submit Date **09-MAY-2011**
Attachments View
Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Yes
Report Total **22.75 CAD**

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [4]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R An
11-Apr-2011	22.75 CAD	Meal/Per Diem	Depart home @ 7:15 a.m. Taxi to YYJ Airport On Account. Ride to and from Abbotsford Ag Centre with Grant Thompson.Claim Lunch Only.Returned home (got a ride with Grant Thompson) by 6:00 p.m.			
					Total	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [4]

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Expense Report ER1374966 - Windows Internet Explorer

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Expense Report ER1374966

General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	06-MAY-2011
Expense Dates	12-APR-2011 - 12-APR-2011		
Responsibility Centre	29KGA	Attachments	View
Reason for Travel	Travel to Vancouver to meet with West Coast Reduction	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
		Report Total	22.75 CAD
Approver	BRAGG, DENISE G L		
Receipts Status	Not Required		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re An
12-Apr-2011	22.75 CAD	Meal/Per Diem	Depart home at 6:45 a.m. Taxi to HeliJet, Victoria, on account. Transportation in Vancouver provided. Arrive back in Victoria Office at 1:30 p.m.			
					Total	

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

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Expense Report ER1386929 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1386929

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**08-JUN-2011**
Expense Dates	**21-APR-2011 - 21-APR-2011**		
Responsibility Centre	**29KGA**	Attachments	View
Reason for Travel	**Travel to Abbotsford to attend Growing Forward meetings**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**36.40 CAD**
Approver	**BRAGG, DENISE G L**		
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 Missing	R Ai
21-Apr-2011	36.40 CAD	Public Transp.	Depart home @ 7:15 a.m. Taxi on account. Ride with Pam Shatzko to and from Abbotsford Airport and Abbotsford Agriculture Centre. No meals claimed as lunch provided. CLAIM ONLY: Taxi from YYJ Airport to home. Arrive home at 6:00 p.m.	✔		
					Total	

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

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Expense Report ER1386611 - Windows Internet Explorer

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1386611

General Information

Name **KISLOCK, LINDSAY M**
S22

Expense Dates **19-MAY-2011 - 20-MAY-2011**

Responsibility Centre **29KGA**

Reason for Travel **Travel to Vancouver to attend Sled Dog Task Force-Standard of Care Working Group**

Approver **BRAGG, DENISE G L**

Receipts Status **Required**

Report Submit Date **07-JUN-2011**

Attachments View

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

Report Total **290.99 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	F A
19-May-2011	32.30 CAD	Public Transp.	Depart home @ 5:45 a.m. Taxi to YYJ airport.	✓		
19-May-2011	19.80 CAD	Public Transp.	Taxi from YVR to meeting	✓		
19-May-2011	41.00 CAD	Meal/Per Diem	lunch provided at meeting.			
19-May-2011	181.64 CAD	Accommodation	Government rate of $159 plus taxes	✓		
20-May-2011	8.75 CAD	Public Transp.	skytrain downtown to Harbour Air. Meals - no charge. Lunch provided. no breakfast charge.	✓		
20-May-2011	7.50 CAD	Mileage	from Harbour Air, Victoria Inner Harbour to home			
					Total	

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

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Expense Report ER1386894 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1386894

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**08-JUN-2011**
Expense Dates	**03-MAY-2011 - 03-MAY-2011**	Attachments	View
Responsibility Centre	**29KGA**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel to Abbotsford to attend Growing Forward Industry Advisory Committee Meeting**	Report Total	**32.60 CAD**
Approver	**BRAGG, DENISE G L**		
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 Missing	Re An
03-May-2011	32.60 CAD	Public Transp.	Depart home 7:15 a.m.Taxi to YYJ Airport. No meals claimed, as lunch was provided. Got ride home with colleague from YYJ to home.	✓		
					Total	

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

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Expense Report ER1365060 - Windows Internet Explorer

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Expense Report ER1365060

General Information

Name: **KISLOCK, LINDSAY M**

S22

Expense Dates: **28-MAR-2011 - 28-MAR-2011**

Responsibility Centre: **29KGA**

Reason for Travel: **Travel to Burnaby to meet with Agriculture - Agri-Food Canada staff re: GF2**

Approver: **MAYHEW, NEILANE**

Receipts Status: **Required**

Report Submit Date: **04-APR-2011**

Attachments: View

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

Yes

Report Total: **37.25 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re An
28-Mar-2011	3.75 CAD	Public Transp.	Depart office 11:15 a.m. Harbour Air from Victoria to Vancouver (on account). Skytrain to Burnaby.	✔		
28-Mar-2011	3.75 CAD	Public Transp.	Return trip: Skytrain from Burnaby to Downtown. Harbour Air to Victoria (on account). Arrive Home at 5:30 p.m.	✔		
28-Mar-2011	22.75 CAD	Meal/Per Diem	no meals provided.			
28-Mar-2011	7.00 CAD	Mileage	Harbour Air to home			
					Total	

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

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Expense Report ER1365111

General Information

Name: **KISLOCK, LINDSAY M**

S22

Expense Dates: **13-MAR-2011 - 18-MAR-2011**

Report Submit Date: **04-APR-2011**

Attachments: View

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

Yes

Responsibility Centre **29KGA**

Expense Report ER1365111 - Windows Internet Explorer

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Reason for Travel	**travel to Vancouver to attend GF Counsultations and BCAC AGM, BCVMC ACM, and Staff meetings**	Report Total	**1,435.50 CAD**
Approver	**MAYHEW, NEILANE**		
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 Missing	F A
13-Mar-2011	11.00 CAD	Mileage	Depart home Sunday. Travel to Swartz Bay Terminal to catch BC Ferry (on assured loading card)			
13-Mar-2011	18.50 CAD	Mileage	Mileage from Tswwassen Ferry Terminal to Downtown Vancouver			
13-Mar-2011	746.50 CAD	Accommodation	Government rate plus taxes	✓		
13-Mar-2011	215.00 CAD	Miscellaneous	Parking	✓		
13-Mar-2011	30.50 CAD	Meal/Per Diem	Dinner only			
14-Mar-2011	76.00 CAD	Mileage	Mileage from S15 o Abbotsford return (76.2 one way) = 152.4			
14-Mar-2011	51.50 CAD	Meal/Per Diem	Full Day Rate			
15-Mar-2011	41.00 CAD	Meal/Per Diem	Breakfast/Dinner only (Lunch provided @ BCAC AGM)			
16-Mar-2011	30.50 CAD	Meal/Per Diem	Claim Dinner Only			
17-Mar-2011	16.00 CAD	Mileage	Mileage from S15 to Executive Hotel, Richmond, return (15.8 one way = 31.6			
17-Mar-2011	12.00 CAD	Miscellaneous	Parking at GF Consultations in Richmond	✓		
17-Mar-2011	41.00 CAD	Meal/Per Diem	Breakfast and Dinner only (Lunch provided)			
17-Mar-2011	24.00 CAD	Mileage	S15 to BC Veg Marketing Commission AGM in Delta, return 24.2 X 2 = 48.4			
18-Mar-2011	18.50 CAD	Mileage	From S15 to Tsawwassen Ferry Terminal			
18-Mar-2011	59.25 CAD	Public Transp.	BC Ferries from Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	✓		
18-Mar-2011	33.25 CAD	Meal/Per Diem	Breakfast/Lunch only			
18-Mar-2011	11.00 CAD	Mileage	From Swartz Bay Terminal to home			
					Total	

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Expense Report ER1397125 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1397125

General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	05-JUL-2011
	S22		
Expense Dates	29-JUN-2011 - 29-JUN-2011		
Responsibility Centre	29KGA	Attachments	View
Reason for Travel	Travel to Kelowna to meet with Tree Fruit Agri-Flexibility Advisory Committee	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
		Report Total	49.00 CAD
Approver	BRAGG, DENISE G L		
Receipts Status	Not Required		

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re Am
29-Jun-2011	8.00 CAD	Mileage	Depart Home @ 8:15 a.m. Mileage from home to YYJ Victoria Airport.			
29-Jun-2011	41.00 CAD	Meal/Per Diem	Ride from Kelowna Airport to Kelowna office with Grant Thompson. (he paid). Return: Ride with John Berry from office to Kelowna Airport. Ride home from Victoria Airport with Elaine McKnight. Arrive home @ 8:00 p.m.			
				Total		

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

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Expense Report ER1387010 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1387010

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**08-JUN-2011**
Expense Dates	**27-APR-2011 - 27-APR-2011**	Attachments	View
Responsibility Centre	**29KGA**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel to Kelowna to attend Tree Fruit Working Group meeting**	Report Total	**83.30 CAD**
Approver	**BRAGG, DENISE G L**		
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 Missing	R An
27-Apr-2011	24.45 CAD	Public Transp.	Depart home at 7:30 a.m. Taxi to YYJ (on account tbc) Flew to Kelowna. Taxi to AGRI Kelowna Office.	✔		
27-Apr-2011	41.00 CAD	Meal/Per Diem	Lunch/Dinner Only			
27-Apr-2011	17.85 CAD	Public Transp.	Taxi from AGRI Kelowna office to BC Tree Fruit Office.Flew home. no receipt for taxi trip from YYJ to home so No Charge at this time.	✔		
				Total		

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

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Expense Report ER1398634

General Information

Name	**KISLOCK, LINDSAY M** S22	Report Submit Date	**11-JUL-2011**
Expense Dates	**09-JUN-2011 - 17-JUN-2011**	Attachments	View
Responsibility Centre	**29KGA**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel to Vancouver to attend**	Report Total	**1,679.18 CAD**

	various government meetings
Approver	BRAGG, DENISE G L
Receipts Status	Required

Expense Report ER1398634 - Windows Internet Explorer

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Date	Amount	Expense Type	Justification	Required	Missing	Ai
09-Jun-2011	32.40 CAD	Public Transp.	Meeting: BC Food Processors - FoodWest Forum Depart home @ 6:00 a.m. Taxi to YYJ Airport.	✔		
09-Jun-2011	45.00 CAD	Public Transp.	Took Aerocar Service from YVR Airport to Food West Forum meeting at Delta Burnaby Hotel. (Although the receipt is for $72.80, will claim the same as similar-distance travel: $45.00).	✔		
09-Jun-2011	42.60 CAD	Public Transp.	Taxi from Burnaby meeting tc S15	✔		
09-Jun-2011	16.31 CAD	Miscellaneous	Business Phone Call	✔		
09-Jun-2011	181.64 CAD	Accommodation	Government rate of $159.00 plus taxes. (NOTE: The Receipt shows a rate error. The Hotel has corrected the records to be $159.00)	✔		
09-Jun-2011	41.00 CAD	Meal/Per Diem	Lunch Provided			
10-Jun-2011	33.25 CAD	Meal/Per Diem	BC Innovation Advisory Committee Meeting at Vancouver Airport Marriot Hotel. Claim for Bkfst Lunch. Subsequent meeting with ADM, Min of Labour, who drove Lindsay to downtown Vancouver. Stayed in Vancouver on weekend for personal business			
12-Jun-2011	763.88 CAD	Accommodation	Canada-BC Growing Forward Public Meeting. (Stayed in Vancouver overnight Sunday to be closer to destination for next day's all day meeting in Abbotsford).	✔		
13-Jun-2011	35.84 CAD	Car Rental	Return Reservation from Downtown Vancouver.	✔		
13-Jun-2011	18.57 CAD	Miscellaneous	fuel for the rental car	✔		
13-Jun-2011	41.00 CAD	Meal/Per Diem	Lunch provided			
14-Jun-2011	41.00 CAD	Meal/Per Diem	lunch provided			
15-Jun-2011	51.50 CAD	Meal/Per Diem	FPT meeting/Catalyst Meeting.			
15-Jun-2011	12.00 CAD	Public Transp.	Taxi from FPT Meeting to Catalyst Meeting	✔		
15-Jun-2011	3.75 CAD	Public Transp.	Skytrain from meeting to Hotel. NOTE: Although the receipt is for a full day pass ($9.00), Lindsay is only claiming $3.75.	✔		
16-Jun-2011	51.50 CAD	Meal/Per Diem	Travel to Abbotsford to attend BCAC Meeting on Piece Rate Review.			
16-Jun-2011	89.41 CAD	Car Rental	Return Car rental from Vancouver downtown to Abbotsford. Cost includes fuel.	✔		
17-Jun-2011	167.79 CAD	Car Rental	Travel back to Victoria using rental car and ferry. One way car rental from Downtown Vancouver to Victoria Airport. Cost of ferry on account.	✔		
17-Jun-2011	10.74 CAD	Miscellaneous	fuel for rental car.	✔		
					Total	

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Expense Report ER1386555 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1386555

General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	07-JUN-2011
Expense Dates	24-MAY-2011 - 24-MAY-2011	Attachments	View
Responsibility Centre	29KGA	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Travel to Okanagan to support the Minister in meetings with Tre Fruit Growers and Greenhouse Growers	Report Total	307.11 CAD
Approver	BRAGG, DENISE G L		
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 Missing	Re An
24-May-2011	239.96 CAD	Car Rental	Depart home @ 5:45 a.m. Taxi on account. Upon arrival to Penticton airport, pick up rental car to be returned in afternoon at car rental depot in Kelowna.	✓		
24-May-2011	33.25 CAD	Meal/Per Diem				
24-May-2011	33.90 CAD	Public Transp.	Taxi to home from Victoria Airport.	✓		
					Total	

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

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Expense Report ER1386848 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1386848

General Information

Name: **KISLOCK, LINDSAY M** S22

Expense Dates: **09-MAY-2011 - 11-MAY-2011**

Responsibility Centre: **29KGA**

Reason for Travel: **Travel to Ottawa to attend FPT Meeting**

Approver: **BRAGG, DENISE G L**

Receipts Status: **Required**

Report Submit Date: **08-JUN-2011**

Attachments: View

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

Yes

Report Total: **724.67 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R Ar
09-May-2011	15.00 CAD	Mileage	Depart office at 10:30 a.m. Mileage from 808 Douglas Street to YYJ Airport is 30 kms			
09-May-2011	33.43 CAD	Public Transp.	Taxi from Ottawa Airport to hotel.	✔		
09-May-2011	41.00 CAD	Meal/Per Diem				
09-May-2011	449.74 CAD	Accommodation	Lindsay checked at the Westin, the Hilton, and Marriott for lower rates and no hotels were available at a lower cost.	✔		
10-May-2011	25.00 CAD	Public Transp.	Taxi from Hotel to Agri/AgriFood Office for meeting	✔		
10-May-2011	30.00 CAD	Public Transp.	Taxi from meeting back to Hotel.	✔		
10-May-2011	41.00 CAD	Meal/Per Diem	Lunch Provided.			
11-May-2011	30.00 CAD	Public Transp.	Taxi from Hotel to AAFC meeting.	✔		
11-May-2011	51.50 CAD	Meal/Per Diem				
11-May-2011	8.00 CAD	Mileage	Travel back to Victoria. Obtained ride to Ottawa Airport. Drive from YYJ Victoria Airport to home 15.5 kms.			
					Total	

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

Done

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Thanks,

Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 2:21 PM
To: Logan, Jan C. HLTH:EX
Subject: Sheila Taylor

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Expense Reports

* Indicates required field

Report Parameters

* Charged by TAYLOR, SHEILA 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)	Purpose
ER1344547	18-Mar-2011	77.75 CAD	77.75	Mar 1 MoHS/BCMA Discussions;Mar 10 PSSAC Meeting; MoHS/BCMA Discussions; Council; Medical Imaging & Peer Reviews
ER1411265	17-Aug-2011	539.06 CAD	539.06	Physician Master Agreement (PMA) negotiations
ER1395172	28-Jun-2011	315.36 CAD	315.36	June 27 Royal Columbian Hospital Tour/June 28 PMA Planning; Minister de Jong; BCM
ER1369146	15-Apr-2011	347.36 CAD	347.36	Apr 6 Meeting with Minister de Jong/Planning and Priority Committee;Apr 7 Leadershi BCAHC/Anaesthesiologists;Apr 14 Care Card Consultation/PSSAC;Apr 15 Leadershi President's Dinner
ER1387765	02-Jun-2011	433.86 CAD	433.86	May 19 First Nations HHRSC;Medical Imaging;BCMA Draft Physician Workforce Pape Leadership Council;May 26 PMA Negotiations;May 31 PMA Negotiations;June 1 Integ Collaborative;June 2 PMA Negotiations
ER1411698	25-Aug-2011	277.64 CAD	277.64	PMA Negotiations
ER1388054	23-Jun-2011	476.23 CAD	476.23	June 7 PMA Planning; Minister de Jong Briefing/ June 9 PMA negotiations/ June 10 B(Meeting/June 11 BCMA AGM/Jun 14 PMA Negotiations/Jun 16 PMA Negotiations;BC Leadership Council.Jun 23 BC Womens hospital; Radiology
ER1400576	14-Jul-2011	338.91 CAD	338.91	July 7 PMA Planning;July 13 PMA NegotiationsDiscussion/2012 Bargaining Discussio July 15 Leadership Council.
ER1382019	17-May-2011	344.25 CAD	344.25	May 9 HHR-SC; May 12 PSSAC/PMA Planning; May 13 PMA Planning;May 17 PMA [

Grand Total : **3,150.42 CAD**

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Expense Report ER1344547

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General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	31-MAR-2011
Expense Dates	01-MAR-2011 - 18-MAR-2011		
Responsibility Centre	66901	Attachments	View
Reason for Travel	Mar 1 MoHS/BCMA Discussions;Mar 10 PSSAC Meeting; MoHS/BCMA Discussions; Mar 18 Leadership Council; Medical Imaging & Peer Reviews	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
		Report Total	77.75 CAD
Approver	BETHEL, JOHN PATRICK		
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 Missing	Re Am
01-Mar-2011	1.00 CAD	Mileage	1515 Blanshard to helijet.			
01-Mar-2011	4.50 CAD	Miscellaneous	Parking at helijet	✔		
01-Mar-2011	0.00 CAD	Public Transp.	return flights on helijet charged to Cheryl's MC.			
01-Mar-2011	1.00 CAD	Mileage	helijet to 1515 Blanshard.			
01-Mar-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only			
10-Mar-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet.			
10-Mar-2011	4.50 CAD	Miscellaneous	Parking at helijet	✔		
10-Mar-2011	0.00 CAD	Public Transp.	return flights on helijet charged to Cheryl's MC.			
10-Mar-2011	1.00 CAD	Mileage	Helijet to 1515 Blanshard.			
10-Mar-2011	25.75 CAD	Meal/Per Diem	claiming half day			
18-Mar-2011	1.00 CAD	Mileage	1515 Blanshard to helijet			
18-Mar-2011	0.00 CAD	Public Transp.	return flights on helijet charged to Cheryl's MC.			
18-Mar-2011	25.75 CAD	Meal/Per Diem	Claiming half day			
					Total	

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Expense Report ER1411265

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	26-AUG-2011
Expense Dates	04-AUG-2011 - 17-AUG-2011		
Responsibility Centre	66901	Attachments	View
Reason for Travel	Physician Master Agreement (PMA) negotiations	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
		Report Total	539.06 CAD
Approver	BETHEL, JOHN PATRICK		
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 Missing	R Ar
04-Aug-2011	0.50 CAD	Mileage	1515 Blanshard St to Harbour Air			
04-Aug-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air.	✓		
04-Aug-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.			
04-Aug-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			
08-Aug-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air			
08-Aug-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air	✓		
08-Aug-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard			
08-Aug-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only.			
09-Aug-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.			
15-Aug-2011	0.50 CAD	Mileage	1515 Blanshard St to Harbour Air			
15-Aug-2011	30.50 CAD	Meal/Per Diem	Claim dinner			
16-Aug-2011	41.00 CAD	Meal/Per Diem	Claiming breakfast and dinner.			
17-Aug-2011	33.25 CAD	Meal/Per Diem	Claiming breakfast and lunch			
17-Aug-2011	368.06 CAD	Accommodation	S15 or accommodations on Aug 15 and 16.	✓		
						Total

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ORACLE HE - AP - iExpenses Analysis and Reporting

Expense Report ER1395172

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	29-JUN-2011
Expense Dates	27-JUN-2011 - 28-JUN-2011		
Responsibility Centre	66901	Attachments	View
Reason for Travel	June 27 Royal Columbian Hospital Tour/June 28 PMA Planning; Minister de Jong; BCMA.	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
		Report Total	315.36 CAD
Approver	BETHEL, JOHN PATRICK		
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 Missing
27-Jun-2011	10.00 CAD	Public Transp.	Taxi from Harbour Air to S15	✔	
27-Jun-2011	3.75 CAD	Public Transp.	Skytrain to Royal Columbian Hospital	✔	
27-Jun-2011	3.75 CAD	Public Transp.	Skytrain from Royal Columbian to Waterfront Station.	✔	
27-Jun-2011	51.50 CAD	Meal/Per Diem	No meals provided - claiming full day.		
27-Jun-2011	182.86 CAD	Accommodation	Hotel within walking distance of June 28th meetings.	✔	
28-Jun-2011	12.00 CAD	Public Transp.	taxi from 700 West Pender to 1665 West Broadway	✔	
28-Jun-2011	51.50 CAD	Meal/Per Diem	Claim full day.		
					Total

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

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Expense Report ER1369146

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	20-APR-2011
Expense Dates	06-APR-2011 - 15-APR-2011	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Apr 6 Meeting with Minister de Jong/Planning and Priority Committee;Apr 7 Leadership Council; Apr 8 BCAHC/Anaesthesiologists;Apr 14 Care Card Consultation/PSSAC;Apr 15 Leadership Council/ABCMA President's Dinner	Report Total	347.36 CAD
Approver	BETHEL, JOHN PATRICK		
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 Missing	R Ar
06-Apr-2011	25.75 CAD	Meal/Per Diem	claim half day only for trip to Vanc.			
07-Apr-2011	25.75 CAD	Meal/Per Diem	claiming half day only.			
07-Apr-2011	174.61 CAD	Accommodation	Hotel was within walking distance of meeting	✔		
08-Apr-2011	25.75 CAD	Meal/Per Diem	claiming half day only.			
08-Apr-2011	10.00 CAD	Public Transp.	taxi from 1111 West Georgia to helijet.	✔		
14-Apr-2011	20.00 CAD	Public Transp.	taxi from 1333 West Broadway to Helijet	✔		
14-Apr-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only.			
15-Apr-2011	35.00 CAD	Public Transp.	taxi from BCMA dinner to Vancouver airport.	✔		
15-Apr-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only.			
14-Apr-2011	1.00 CAD	Mileage	1515 Blanshard to helijet.			
15-Apr-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet			
15-Apr-2011	4.00 CAD	Mileage	Victoria International airport to home.			
					Total	

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Expense Report ER1387765

General Information

Name	TAYLOR, SHEILA (004921)	Report Submit Date	13-JUN-2011
Expense Dates	19-MAY-2011 - 02-JUN-2011	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	May 19 First Nations		

HHRSC;Medical Imaging;BCMA Draft Physician Workforce Paper;PMA Prep;May 20 Leadership Council;May 26 PMA Negotiations;May 31 PMA Negotiations;June 1 Integrative Care

Report Total **433.86 CAD**

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Collaborative;June 2 PMA Negotiations

Approver **BETHEL, JOHN PATRICK**

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 Missing
19-May-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air		
19-May-2011	27.00 CAD	Miscellaneous	Parking at Harbour Air terminal	✔	
19-May-2011	21.00 CAD	Public Transp.	Taxi from Harbour Air to 100 Park Royal South, North Vancouver.	✔	
19-May-2011	28.00 CAD	Public Transp.	Taxi from 100 Park Royal South, North Vancouver to 1333 West Broadway.	✔	
19-May-2011	17.00 CAD	Public Transp.	Taxi from 1333 West Broadway to 791 West Georgia.	✔	
19-May-2011	25.75 CAD	Meal/Per Diem	Claim half day.		
20-May-2011	182.86 CAD	Accommodation	Hotel close to meeting location	✔	
20-May-2011	25.75 CAD	Meal/Per Diem	Claim half day		
26-May-2011	25.75 CAD	Meal/Per Diem	claim half day		
31-May-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air		
31-May-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air	✔	
31-May-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard		
31-May-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.		
01-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air		
01-Jun-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air	✔	
01-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard		
01-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only		
02-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air		
02-Jun-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air	✔	
02-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard		
02-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.		
					Total

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Expense Report ER1411698 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1411698

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	26-AUG-2011
Expense Dates	24-AUG-2011 - 25-AUG-2011		
Responsibility Centre	66901	Attachments	View
Reason for Travel	PMA Negotiations	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Approver	BETHEL, JOHN PATRICK		Yes
Receipts Status	Required	Report Total	277.64 CAD

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re Am
24-Aug-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air			
24-Aug-2011	20.00 CAD	Public Transp.	taxi from Harbour Air to 1665 West Broadway.	✓		
24-Aug-2011	30.50 CAD	Meal/Per Diem	Claiming dinner			
25-Aug-2011	15.00 CAD	Public Transp.	McClure taxi from S15 to 1333 West Broadway	✓		
25-Aug-2011	22.75 CAD	Meal/Per Diem	claiming breakfast			
24-Aug-2011	188.89 CAD	Accommodation	S15	✓		
					Total	

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

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Expense Report ER1388054 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1388054

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	29-JUN-2011
Expense Dates	07-JUN-2011 - 23-JUN-2011		
Responsibility Centre	66901	Attachments	View
Reason for Travel	June 7 PMA Planning; Minister de Jong Briefing/ June 9 PMA negotiations/ June 10 BCAHC Board Meeting/June 11 BCMA AGM/Jun 14 PMA Negotiations/Jun 16 PMA Negotiations;BCNU Issues/Jun 17 Leadership Council.Jun 23 BC Womens hospital; Radiology	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
		Report Total	476.23 CAD
Approver	BETHEL, JOHN PATRICK		
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 Missing	Re An
07-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air			
07-Jun-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air.	✓		
07-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			
07-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.			
09-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air			
09-Jun-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air.	✓		
09-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			

Done

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09-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.	
09-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only	
10-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air.	
10-Jun-2011	12.00 CAD	Miscellaneous	Parking at West Coast Air.	✔
10-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.	
10-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.	
11-Jun-2011	16.00 CAD	Mileage	Drove from home to West Coast Air terminal.	
11-Jun-2011	12.00 CAD	Miscellaneous	Parking at West Coast Air terminal.	✔
11-Jun-2011	16.00 CAD	Mileage	Drove from Harbour Air to home	
11-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.	
14-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air.	
14-Jun-2011	13.50 CAD	Miscellaneous	Parking at West Coast Air	✔
14-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.	
14-Jun-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.	
16-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air.	
16-Jun-2011	27.00 CAD	Miscellaneous	Parking for two days at West Coast Air.	✔
16-Jun-2011	12.00 CAD	Public Transp.	Taxi from 550 Burrard to 1333 West Broadway.	✔
16-Jun-2011	200.23 CAD	Accommodatio	S15 a fair number of the other hotels were sold out.	✔
16-Jun-2011	12.25 CAD	Meal/Per Diem	Claimng incidentals only.	
17-Jun-2011	10.00 CAD	Public Transp.	Taxi from S15 to 1380 Burrard Street.	✔
17-Jun-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.	
17-Jun-2011	25.75 CAD	Meal/Per Diem	Claiming half day.	
23-Jun-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air	
23-Jun-2011	25.75 CAD	Meal/Per Diem	Claiming half day	

Total

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

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Expense Report ER1400576 - Windows Internet Explorer

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1400576

General Information

Name	TAYLOR, SHEILA S22	Report Submit Date	18-AUG-2011
Expense Dates	07-JUL-2011 - 14-JUL-2011		
Responsibility Centre	66901		
Reason for Travel	July 7 PMA Planning;July 13 PMA NegotiationsDiscussion/2012 Bargaining Discussion; July 14 PSSAC; July 15 Leadership Council.	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
			Yes
		Report Total	338.91 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	R A
07-Jul-2011	0.50 CAD	Mileage	1515 Blanshard St to West Coast Air Terminal			
07-Jul-2011	3.75 CAD	Public Transp.	Harbour Air flight was cancelled due to wind, so had to take skytrain to YVR and get an Air Canada flight home.	✓		
07-Jul-2011	26.00 CAD	Public Transp.	Taxi from Victoria Airport to home.	✓		
07-Jul-2011	25.75 CAD	Meal/Per Diem	Claiming half day.			
13-Jul-2011	25.75 CAD	Meal/Per Diem	claiming half day			
13-Jul-2011	182.86 CAD	Accommodation	Close to meeting locations.	✓		
14-Jul-2011	15.00 CAD	Public Transp.	taxi from S15 1333 West Broadway.	✓		
14-Jul-2011	7.80 CAD	Public Transp.	Taxi from West Coast Air to 1515 Blanshard	✓		
14-Jul-2011	51.50 CAD	Meal/Per Diem	Claiming full day			
					Total	

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [3]

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Expense Report ER1382019

General Information

S22

Name	**TAYLOR, SHEILA**	Report Submit Date	**31-MAY-2011**
Expense Dates	**09-MAY-2011 - 17-MAY-2011**	Attachments	View
Responsibility Centre	**66901**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**May 9 HHR-SC; May 12 PSSAC/PMA Planning; May 13 PMA Planning;May 17 PMA Discussions;**	Report Total	**344.25 CAD**
Approver	**BETHEL, JOHN PATRICK**		
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 Missing	R A
09-May-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air			
09-May-2011	13.50 CAD	Miscellaneous	parking at Harbour Air terminal	✔		
09-May-2011	18.00 CAD	Public Transp.	taxi from Harbour Air to 1333 West Broadway	✔		
09-May-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only			
09-May-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard			
12-May-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet			
12-May-2011	15.00 CAD	Public Transp.	taxi from Helijet to 1333 West Broadway	✔		
12-May-2011	12.25 CAD	Meal/Per Diem	claiming incidentals only			
12-May-2011	218.75 CAD	Accommodation	Gov't rate rooms at other hotels were not available.	✔		
13-May-2011	25.75 CAD	Meal/Per Diem	claiming half day			
17-May-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air			
17-May-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air terminal.	✔		
17-May-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard			
17-May-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only.			
					Total	

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Thanks,

Jan Van Der Meer (Logan)
Financial Systems, Ministry of Health, 2-2 1515 Blanshard St.
ph: (250)952-3462 Fax: (250)952-1940
mailto:Jan.Logan@gov.bc.ca

Newton, Beverly CITZ:EX

From: Logan, Jan C. HLTH:EX
Sent: Wednesday, September 21, 2011 1:58 PM
To: Logan, Jan C. HLTH:EX
Subject: Manjit Sidhu

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Expense Reports

* Indicates required field

Report Parameters

* Charged by SIDHU, MANJIT S 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)	Purpose
ER1391951	20-Jun-2011	81.25 CAD	81.25	Health Evaluation Works
ER1379289	17-May-2011	54.25 CAD	54.25	HA CFO Awards
ER1352820	15-Mar-2011	47.75 CAD	47.75	Budget Meetings in Low

Grand Total : **183.25 CAD**

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1391951

General Information

Name	**SIDHU, MANJIT S** S22	Report Submit Date	**21-JUN-2011**
Expense Dates	**16-JUN-2011 - 20-JUN-2011**		
Responsibility Centre	**66075**		
Reason for Travel	**Health Evaluation Workshop**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Approver	**WOODWARD, HILARY**		
Receipts Status	**Required**	Report Total	**81.25 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re An
20-Jun-2011	15.00 CAD	Miscellaneous	Parking	✓		
20-Jun-2011	26.00 CAD	Mileage	Mileage to and from Victoria Intl			
16-Jun-2011	17.50 CAD	Mileage	Mileage to and from Westin Bear Mountain			
16-Jun-2011	22.75 CAD	Meal/Per Diem	Lunch			
					Total	

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1379289

General Information

Name	**SIDHU, MANJIT S** S22	Report Submit Date	**18-MAY-2011**
Expense Dates	**17-MAY-2011 - 17-MAY-2011**		
Responsibility Centre	**66075**		
Reason for Travel	**HA CFO Awards**	Attachments	View
Approver	**WOODWARD, HILARY**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Receipts Status	**Required**	Report Total	**54.25 CAD**

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Re Am
17-May-2011	28.00 CAD	Mileage	Mileage to and from Victoria Intl.			
17-May-2011	8.75 CAD	Public Transp.	Skytrain to Downtown	✓		
17-May-2011	2.50 CAD	Public Transp.	Skytrain to Airport	✓		
17-May-2011	15.00 CAD	Miscellaneous	Parking at Airport	✓		
					Total	

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

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ORACLE HE - AP - IExpenses Analysis and Reporting

Expense Report ER1352820

General Information

Name	**SIDHU, MANJIT S** S22	Report Submit Date	**16-MAR-2011**
Expense Dates	**15-MAR-2011 - 15-MAR-2011**		
Responsibility Centre	**66075**	Attachments	View
Reason for Travel	**Budget Meetings in Lower Mainland**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Approver	**WOODWARD, HILARY**	Report Total	**47.75 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 Missing	R Ar
15-Mar-2011	5.00 CAD	Public Transp.	Skytrain to Surrey	✓		
15-Mar-2011	5.00 CAD	Public Transp.	Skytrain from Surrey	✓		
15-Mar-2011	15.00 CAD	Public Transp.	Taxi from Skytrain to FHA office	✓		
15-Mar-2011	22.75 CAD	Meal/Per Diem	Lunch			
					Total	

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

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Thanks,

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