Expense Reports

* Indicates required field

Report Parameters

* Charged by WHITMARSH, GRAHAM JCharged to Cost Center
* Period From 01-Dec-2011 Cost Center Owner
* Period To 31-May-2012 Expense Category All

Results

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1460022	11-Jan-2012	313.75 CAD	313.75	various meetings
ER1451204	02-Dec-2011	1,391.90 CAD	1,391.90	various travel for November
ER1497221	27-Apr-2012	53.25 CAD	53.25	various meetings
ER1480476	05-Mar-2012	74.25 CAD	74.25	various meetings
ER1495727	04-Apr-2012	298.57 CAD	298.57	various travel
ER1472045	17-Feb-2012	673.11 CAD	673.11	Various Meetings
ER1483954	31-Mar-2012	878.69 CAD	878.69	various meetings in March 2012

Grand Total : **3,683.52 CAD**

Expense Report ER1460022

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	WHITMARSH, GRAHAM J S22	Report Submit Date	19-JAN-2012
Expense Dates	21-DEC-2011 - 11-JAN-2012	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66003	Report Total	313.75 CAD
Reason for Travel	various meetings		
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	Reimbursable Amount (CAD)	Details
21-Dec-2011	3.75 CAD	Miscellaneous	parking	✓		3.75	
10-Jan-2012	41.00 CAD	Meal/Per Diem	meals			41.00	
10-Jan-2012	218.75 CAD	Accommodation	S15	✓		218.75	
11-Jan-2012	33.25 CAD	Meal/Per Diem	meals			33.25	
11-Jan-2012	15.00 CAD	Miscellaneous	parking	✓		15.00	
11-Jan-2012	2.00 CAD	Miscellaneous	parking	✓		2.00	
					Total	313.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1451204

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	**WHITMARSH, GRAHAM J**	Report Submit Date	**12-DEC-2011**
	S22	Attachments	View
Expense Dates	**23-NOV-2011 - 02-DEC-2011**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**1,391.90 CAD**
Responsibility Centre	**66003**		
Reason for Travel	**various travel for November**		
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	Reimbursable Amount (CAD)	Details
23-Nov-2011	668.00 CAD	Air you paid	upgrade to business class	✔		668.00	
23-Nov-2011	51.50 CAD	Meal/Per Diem	breakfast/lunch/dinner			51.50	
23-Nov-2011	14.50 CAD	Public Transp.	taxi airport to hotel	✔		14.50	
23-Nov-2011	269.80 CAD	Accommodation	S15 Halifax NS	✔		269.80	
24-Nov-2011	30.50 CAD	Meal/Per Diem	dinner			30.50	
25-Nov-2011	19.50 CAD	Public Transp.	aiport bus shuttle	✔		19.50	
25-Nov-2011	45.00 CAD	Miscellaneous	parking at airport	✔		45.00	
30-Nov-2011	22.75 CAD	Meal/Per Diem	lunch			22.75	
30-Nov-2011	195.60 CAD	Accommodation	S15 Vancouver	✔		195.60	
25-Nov-2011	30.50 CAD	Meal/Per Diem	dinner			30.50	
01-Dec-2011	22.75 CAD	Meal/Per Diem	breakfast			22.75	
02-Dec-2011	2.00 CAD	Miscellaneous	parking for meeting	✔		2.00	
02-Dec-2011	4.50 CAD	Miscellaneous	parking for meeting	✔		4.50	
01-Dec-2011	15.00 CAD	Miscellaneous	parking at helijet for 2 days	✔		15.00	
					Total	1,391.90	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1497221

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	**WHITMARSH, GRAHAM J** S22	Report Submit Date	**01-JUN-2012**
Expense Dates	**13-APR-2012 - 27-APR-2012**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66003**	Report Total	**53.25 CAD**
Reason for Travel	**various meetings**		
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	Reimbursable Amount (CAD)	Details
13-Apr-2012	4.50 CAD	Miscellaneous	parking	✔		4.50	
19-Apr-2012	3.50 CAD	Miscellaneous	parking	✔		3.50	
20-Apr-2012	7.50 CAD	Miscellaneous	parking	✔		7.50	
24-Apr-2012	7.50 CAD	Miscellaneous	parking	✔		7.50	
27-Apr-2012	7.50 CAD	Miscellaneous	parking	✔		7.50	
27-Apr-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
					Total	**53.25**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1480476

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	**WHITMARSH, GRAHAM J** S22	Report Submit Date	**09-MAR-2012**
Expense Dates	**27-FEB-2012 - 05-MAR-2012**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66003**	Report Total	**74.25 CAD**
Reason for Travel	**various meetings**		
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	Reimbursable Amount (CAD)	Details
05-Mar-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
05-Mar-2012	33.50 CAD	Public Transp.	taxi	✔		33.50	
05-Mar-2012	13.50 CAD	Miscellaneous	parking	✔		13.50	
27-Feb-2012	4.50 CAD	Miscellaneous	parking	✔		4.50	
					Total	74.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1495727

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	WHITMARSH, GRAHAM J	Report Submit Date	12-APR-2012
	S22		
Expense Dates	03-APR-2012 - 04-APR-2012	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66003	Report Total	298.57 CAD
Reason for Travel	various travel		
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	Reimbursable Amount (CAD)	Details
03-Apr-2012	30.50 CAD	Meal/Per Diem	dinner			30.50	
03-Apr-2012	230.32 CAD	Accommodation	S15	✔		230.32	
04-Apr-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
04-Apr-2012	15.00 CAD	Miscellaneous	parking	✔		15.00	
					Total	298.57	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1472045

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	**WHITMARSH, GRAHAM J** S22	Report Submit Date	**22-FEB-2012**
Expense Dates	**07-FEB-2012 - 17-FEB-2012**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66003**	Report Total	**673.11 CAD**
Reason for Travel	**Various Meetings**		
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	Reimbursable Amount (CAD)	Details
07-Feb-2012	20.00 CAD	Public Transp.	taxi	✔		20.00	
07-Feb-2012	41.00 CAD	Meal/Per Diem	lunch/dinner			41.00	
08-Feb-2012	51.50 CAD	Meal/Per Diem	breakfast/lunch/dinner			51.50	
08-Feb-2012	414.36 CAD	Accommodation	S15	✔		414.36	
09-Feb-2012	22.75 CAD	Meal/Per Diem	breakfast			22.75	
09-Feb-2012	2.50 CAD	Public Transp.	sky train	✔		2.50	
09-Feb-2012	23.00 CAD	Public Transp.	taxi	✔		23.00	
09-Feb-2012	15.00 CAD	Public Transp.	taxi	✔		15.00	
13-Feb-2012	7.50 CAD	Miscellaneous	parking	✔		7.50	
13-Feb-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
16-Feb-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
17-Feb-2012	7.50 CAD	Miscellaneous	parking	✔		7.50	
09-Feb-2012	22.50 CAD	Miscellaneous	parking	✔		22.50	
					Total	673.11	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1483954

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	**WHITMARSH, GRAHAM J** S22	Report Submit Date	**10-APR-2012**
Expense Dates	**05-MAR-2012 - 31-MAR-2012**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66003**	Report Total	**878.69 CAD**
Reason for Travel	**various meetings in March 2012**		
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	Reimbursable Amount (CAD)	Details
12-Mar-2012	4.50 CAD	Miscellaneous	parking	✓		4.50	
14-Mar-2012	2.25 CAD	Miscellaneous	parking	✓		2.25	
16-Mar-2012	7.50 CAD	Miscellaneous	parking	✓		7.50	
05-Mar-2012	33.50 CAD	Public Transp.	taxi	✓		33.50	
19-Mar-2012	7.50 CAD	Miscellaneous	parking	✓		7.50	
19-Mar-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
30-Mar-2012	460.64 CAD	Accommodation	S15 2 nights	✓		460.64	
29-Mar-2012	30.50 CAD	Meal/Per Diem	dinner			30.50	
30-Mar-2012	51.50 CAD	Meal/Per Diem	breakfast/lunch/dinner			51.50	
30-Mar-2012	98.60 CAD	Public Transp.	taxi	✓		98.60	
31-Mar-2012	33.25 CAD	Meal/Per Diem	breakfast/lunch			33.25	
31-Mar-2012	27.00 CAD	Miscellaneous	parking	✓		27.00	
30-Mar-2012	99.20 CAD	Public Transp.	taxi	✓		99.20	
					Total	**878.69**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]