

Expense Reports

* Indicates required field

Report Parameters

* Charged by DAVIDSON, HEATHER Charged 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
ER1513825	20-Apr-2012	40.50 CAD	40.50	Strategic Leadership Reviews
ER1470154	21-Jan-2012	340.18 CAD	340.18	Meetings in Vancouver: Provincial Pediatric System of Care, Chair to Chair meeting, Leadership Council
ER1461169	07-Jan-2012	658.30 CAD	658.30	Dec 5-7 NHA Board Meetings and Partnering for Change meeting in Prince George; Dec 8-9 CPSI meeting in Ottawa
ER1476337	21-Feb-2012	538.15 CAD	538.15	Meetings in Quesnel and Prince George: NHA Board meeting in Quesnel, CIHR Partnering for Change meeting in PG
ER1490707	08-Dec-2011	181.64 CAD	181.64	CPSI Ottawa: Hotel stay receipt missed on ER1461169, SMARTTEC not included (past date).
ER1461319	14-Dec-2011	213.05 CAD	213.05	Coastal Health Authority Board meeting in Vancouver on Dec 14
ER1514001	02-May-2012	229.47 CAD	229.47	BC Patient Safety & Quality Council Mtg/BC Care Providers Assoc Conference/Discuss Cochrane-KPMG Report
ER1514019	29-May-2012	566.27 CAD	566.27	BC BC Care Providers Assoc Conference/Discuss Cochrane-KPMG Report
ER1475943	17-Feb-2012	522.87 CAD	522.87	Meetings in Vancouver: Vancouver Coastal Board meeting, Accreditation Canada Board of Directors, Leadership Council
ER1486134	14-Mar-2012	1,481.52 CAD	1,481.52	Mtngs in Van: Clinical Care Management, FHA Congestion, Tripartite Committee/FN Health, Patient Safety/Quality Council, Healthy Minds Knowledge Exchange, Health System Reform, Eye Surgeons, KPMG, Quality Forum, Advance Care Planning, Senior Leadership

Grand Total : 4,771.95 CAD

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Expense Report ER1513825





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General Information

Name	DAVIDSON, HEATHER S22	Report Submit Date	04-JUN-2012
Expense Dates	04-APR-2012 - 20-APR-2012	Attachments	View
Responsibility Centre	66011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Strategic Leadership Reviews	Report Total	40.50 CAD
Approver	MCKNIGHT, ELAINE		
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
04-Apr-2012	13.50 CAD	Miscellaneous	parking	✓		13.50	
10-Apr-2012	11.75 CAD	Miscellaneous	parking	✓		11.75	
20-Apr-2012	11.75 CAD	Miscellaneous	parking	✓		11.75	
18-Apr-2012	3.50 CAD	Miscellaneous	parking	✓		3.50	
Total						40.50	

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Expense Report ER1470154








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General Information

Name	DAVIDSON, HEATHER S22	Report Submit Date	16-FEB-2012
Expense Dates	19-JAN-2012 - 21-JAN-2012	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Meetings in Vancouver: Provincial Pediatric System of Care, Chair to Chair meeting, Leadership Council	Report Total	340.18 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	Reimbursable Amount (CAD)	Details
19-Jan-2012	11.90 CAD	Miscellaneous	Taxi from work to Helijet terminal	✓		11.90	
19-Jan-2012	20.00 CAD	Miscellaneous	Taxi from Helijet Vancouver terminal to meeting at Children and Women's Health Centre	✓		20.00	
19-Jan-2012	41.00 CAD	Meal/Per Diem	Meals while attending meetings in Vancouver			41.00	
19-Jan-2012	23.20 CAD	Miscellaneous	Taxi from Children and Women's Health Centre to S15	✓		23.20	
20-Jan-2012	170.53 CAD	Accommodation	S15 in Vancouver while attending meetings in Vancouver	✓		170.53	
20-Jan-2012	33.25 CAD	Meal/Per Diem	Meals while attending meetings in Vancouver			33.25	
21-Jan-2012	40.30 CAD	Miscellaneous	Taxi from home to work to retrieve car	✓		40.30	
Total						340.18	

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Expense Report ER1461169











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General Information

Name	DAVIDSON, HEATHER S22	Report Submit Date	24- JAN- 2012
Expense Dates	18-NOV-2011 - 07-JAN- 2012	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Dec 5-7 NHA Board Meetings and Partnering for Change meeting in Prince George; Dec 8-9 CPSI meeting in Ottawa	Report Total	658.30 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	Reimbursable Amount (CAD)	Details
18-Nov-2011	4.50 CAD	Miscellaneous	Parking at Helijet: Supposed to attend Surrey Memorial Hospital Meeting/Leadership Council meeting in Vancouver, but got fogged in	✓		4.50	
04-Dec-2011	12.00 CAD	Public Transp.	Shuttle Bus from Prince George airport to S15	✓		12.00	
07-Dec-2011	339.30 CAD	Accommodation	S15 in PG	✓		339.30	
04-Dec-2011	30.50 CAD	Meal/Per Diem	In PG for NHA board meeting			30.50	
05-Dec-2011	30.50 CAD	Meal/Per Diem	In PG for NHA board meeting			30.50	
06-Dec-2011	30.50 CAD	Meal/Per Diem	In PG for NHA board meeting			30.50	
07-Jan-2012	51.50 CAD	Meal/Per Diem	In PG for Partnering for Change Reseach Project meeting at UNBC			51.50	
07-Dec-2011	18.70 CAD	Miscellaneous	Taxi from S15 to UNBC for Partnering for Change Reseach Project meeting	✓		18.70	
08-Dec-2011	39.55 CAD	Miscellaneous	Taxi from Ottawa airport to S15	✓		39.55	
08-Dec-2011	51.50 CAD	Meal/Per Diem	In Ottawa for CPSI annual meetings			51.50	

09-Dec-2011	22.75 CAD	Meal/Per Diem	In Ottawa for CPSI annual meetings			22.75	
09-Dec-2011	27.00 CAD	Miscellaneous	Shuttle from S15 to Ottawa Airport	✓		27.00	
Total						658.30	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1476337






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General Information

Name	DAVIDSON, HEATHER	Report Submit Date	20- MAR- 2012
Expense Dates	S22 19-FEB-2012 - 21-FEB- 2012	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings in Quesnel and Prince George: NHA Board meeting in Quesnel, CIHR Partnering for Change meeting in PG	Report Total	538.15 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	Reimbursable Amount (CAD)	Details
19-Feb-2012	244.29 CAD	Air you paid	Air Canada flight from Victoria to Vancouver to connect with flight to Quesnel	✓		244.29	
19-Feb-2012	34.00 CAD	Miscellaneous	Taxi from Quesnel Airport to S15	✓		34.00	
19-Feb-2012	30.50 CAD	Meal/Per Diem	Meal(s) in Quesnel			30.50	
21-Feb-2012	199.36 CAD	Accommodation	S15 in Quesnel,	✓		199.36	
21-Feb-2012	30.00 CAD	Miscellaneous	Taxi from Victoria Airport to home	✓		30.00	
Total						538.15	

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Expense Report ER1490707


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General Information

Name	DAVIDSON, HEATHER		Report Submit Date	29-MAR-2012
	S22		Attachments	None
Expense Dates	08-DEC-2011 - 08-DEC-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share)	
Responsibility Centre	66854		No-Emissions reported elsewhere	
Reason for Travel	CPSI Ottawa: Hotel stay receipt missed on ER1461169, SMARTTEC not included (past date)		Report Total	181.64 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	Reimbursable Amount (CAD)	Details
08-Dec-2011	181.64 CAD	Accommodation	S15 overnight stay for early flight to Ottawa for CPSI.* S22	✓		181.64	
Total						181.64	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1461319




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General Information

Name	DAVIDSON, HEATHER S22	Report Submit Date	24- JAN- 2012
Expense Dates	13-DEC-2011 - 14-DEC- 2011	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Coastal Health Authority Board meeting in Vancouver on Dec 14	Report Total	213.05 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	Reimbursable Amount (CAD)	Details
13-Dec-2011	30.50 CAD	Meal/Per Diem	In Vancouver for Costal Health Authority Board meeting			30.50	
14-Dec-2011	149.30 CAD	Accommodation	S15 - In Vancouver for Costal Health Authority Board meeting	✓		149.30	
14-Dec-2011	33.25 CAD	Meal/Per Diem	In Vancouver for Costal Health Authority Board meeting			33.25	
Total						213.05	

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Expense Report ER1514001






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General Information

Name	DAVIDSON. HEATHER S22	Report Submit Date	04-JUN-2012
Expense Dates	01-MAY-2012 - 02-MAY-2012	Attachments	View
Responsibility Centre	66011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	BC Patient Safety & Quality Council Mtg/BC Care Providers Assoc Conference/Discuss Cochrane-KPMG Report	Report Total	229.47 CAD
Approver	MCKNIGHT, ELAINE		
Receipts Status	Required		

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Business Expenses**Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
01-May-2012	30.50 CAD	Meal/Per Diem	dinner			30.50	
01-May-2012	12.00 CAD	Public Transp.	taxi	✓		12.00	
01-May-2012	154.22 CAD	Accommodation	Vancouver	✓		154.22	
02-May-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
02-May-2012	10.00 CAD	Public Transp.	taxi	✓		10.00	
Total						229.47	

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Expense Report ER1514019












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General Information

Name	DAVIDSON HEATHER S22	Report Submit Date	04-JUN-2012
Expense Dates	11-MAY-2012 - 29-MAY-2012	Attachments	View
Responsibility Centre	66011	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-
Reason for Travel	BC BC Care Providers Assoc Conference/Discuss Cochrane-KPMG Report		Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share)
Approver	MCKNIGHT, ELAINE		No-Emissions reported elsewhere
Receipts Status	Required	Report Total	566.27 CAD

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Business Expenses**Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
27-May-2012	60.75 CAD	Public Transp.	ferry	✓		60.75	
27-May-2012	41.00 CAD	Meal/Per Diem	lunch/dinner			41.00	
28-May-2012	30.50 CAD	Meal/Per Diem	dinner			30.50	
28-May-2012	195.60 CAD	Accommodation	Vancouver	✓		195.60	
28-May-2012	44.00 CAD	Miscellaneous	parking	✓		44.00	
29-May-2012	20.00 CAD	Public Transp.	taxi	✓		20.00	
29-May-2012	33.25 CAD	Meal/Per Diem	breakfast/lunch			33.25	
29-May-2012	64.42 CAD	Miscellaneous	gas	✓		64.42	
29-May-2012	67.25 CAD	Public Transp.	ferry	✓		67.25	
18-May-2012	4.50 CAD	Miscellaneous	parking / leadership council	✓		4.50	
11-May-2012	5.00 CAD	Miscellaneous	parking / uvic	✓		5.00	
Total						566.27	

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Expense Report ER1475943









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General Information

Name	DAVIDSON, HEATHER S22	Report Submit Date	20- MAR- 2012
Expense Dates	15-FEB-2012 - 17-FEB- 2012	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Meetings in Vancouver: Vancouver Coastal Board meeting, Accreditation Canada Board of Directors, Leadership Council	Report Total	522.87 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	Reimbursable Amount (CAD)	Details
15-Feb-2012	12.00 CAD	Miscellaneous	Taxi from Harbour Air Sea Planes to Vancouver Coastal Board meeting at S15	✓		12.00	
15-Feb-2012	30.50 CAD	Meal/Per Diem	Meals in Vancouver			30.50	
16-Feb-2012	41.00 CAD	Meal/Per Diem	Meals in Vancouver			41.00	
17-Feb-2012	10.00 CAD	Miscellaneous	Taxi from S15 to Leadership Council meeting at S15	✓		10.00	
17-Feb-2012	11.70 CAD	Miscellaneous	Taxi from Leadership Council at S15 to Helijet terminal	✓		11.70	
17-Feb-2012	22.75 CAD	Meal/Per Diem	Meals in Vancouver			22.75	
17-Feb-2012	381.92 CAD	Accommodation	S15 in Vancouver, close to meetings	✓		381.92	
15-Feb-2012	13.00 CAD	Miscellaneous	Taxi from S15 to S15	✓		13.00	
Total						522.87	

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Expense Report ER1486134

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General Information
















Name **DAVISON, HEATHER**
 S22
 Expense Dates **26-JAN-2012 - 14-MAR-2012**
 Responsibility Centre **66854**
 Reason for Travel **Mtngs in Van: Clinical Care Management, FHA Congestion, Tripartite Committee/FN Health, Patient Safety/Quality Council, Healthy Minds Knowledge Exchange, Health System Reform, Eye Surgeons, KPMG, Quality Forum, Advance Care Planning, Senior Leadership**
 Approver **WOODWARD, HILARY**
 Receipts Status **Required**


























Report Submit Date **26-MAR-2012**
 Attachments **View**
 Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
 Report Total **1,481.52 CAD**



[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
26-Jan-2012	7.50 CAD	Miscellaneous	Parking at Helijet (CCM meeting)	✓		7.50	
27-Jan-2012	227.59 CAD	Accommodation	S15 (CCM meeting)	✓		227.59	
27-Jan-2012	51.50 CAD	Meal/Per Diem	Meals in Vancouver (CCM meeting)			51.50	
27-Jan-2012	10.00 CAD	Miscellaneous	Taxi from CCM meeting to Harbour Air	✓		10.00	
27-Jan-2012	11.00 CAD	Miscellaneous	Taxi to Helijet to retrieve car (CCM meeting)	✓		11.00	
29-Jan-2012	7.50 CAD	Miscellaneous	Parking at Helijet (FHA Congestion meeting)	✓		7.50	
29-Jan-2012	30.50 CAD	Meal/Per Diem	Dinner in Vancouver (FHA Congestion meeting)			30.50	
30-Jan-2012	22.75 CAD	Meal/Per Diem	Breakfast in (FHA Congestion meeting)			22.75	
30-Jan-2012	160.89 CAD	Accommodation	S15 (FHA Congestion meeting)	✓		160.89	
30-Jan-2012	3.50 CAD	Public Transp.	Skytrain to FHA Congestion meeting	✓		3.50	
30-Jan-2012	5.00 CAD	Public Transp.	Skytrain from FHA Congestion meeting to Helijet	✓		5.00	
07-Feb-2012	10.50 CAD	Mileage	Drive from home to Helijet terminal Victoria (Tripartite/Patient Safety Meetings)			10.50	
07-Feb-2012	30.50 CAD	Meal/Per Diem	Dinner in Vancouver (Tripartite/Patient Safety Meetings)			30.50	
07-Feb-2012	3.75 CAD	Public Transp.	SkyTrain from Tripartite Committee on First Nations Health to S15 Tripartite/Patient Safety Meetings)	✓		3.75	
08-Feb-2012	169.00 CAD	Accommodation	S15 (Tripartite/Patient Safety Meetings)	✓		169.00	
	7.50						

08-Feb-2012	CAD	Mileage	Drive from Victoria Airport to home			7.50	
27-Feb-2012	11.25 CAD	Miscellaneous	Parking at Harbour Air terminal (receipt lost) (Knowledge Exchange meeting)	✓		11.25	
27-Feb-2012	33.25 CAD	Meal/Per Diem	Meals in Vancouver (Knowledge Exchange meeting)			33.25	
27-Feb-2012	7.00 CAD	Miscellaneous	Taxi from Harbour Air terminal Vancouver to Healthy Minds, Healthy People Knowledge Exchange meeting	✓		7.00	
27-Feb-2012	8.00 CAD	Miscellaneous	Taxi from Victoria office to Minister meeting at legislature	✓		8.00	
27-Feb-2012	8.00 CAD	Miscellaneous	Taxi from Minister's meeting at legislature to office	✓		8.00	
29-Feb-2012	41.00 CAD	Meal/Per Diem	Meals in Vancouver (Lessons in Health System reform meeting, Eye Physician's meeting, HA CFO meeting, KPMG meeting)			41.00	
29-Feb-2012	10.00 CAD	Miscellaneous	Taxi from Helijet Vancouver to Health System Reform meeting (Lessons in Health System reform meeting, Eye Physician's meeting, HA CFO meeting, KPMG meeting)	✓		10.00	
29-Feb-2012	10.00 CAD	Miscellaneous	Taxi from Health System Reform meeting to BC Society of Eye Physicians meeting (Lessons in Health System reform meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)	✓		10.00	
29-Feb-2012	14.00 CAD	Miscellaneous	Taxi from Eye Physician's meeting to hotel (Lessons in Health System reform meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)	✓		14.00	
01-Mar-2012	22.75 CAD	Meal/Per Diem	Meal(s) in Vancouver (Lessons in Health System reform meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)			22.75	
01-Mar-2012	160.89 CAD	Accommodation	Hotel in Vancouver, S15 (Lessons in Health System reform meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)	✓		160.89	
01-Mar-2012	9.00 CAD	Miscellaneous	Taxi from S15 to Helijet (Lessons in Health System reform meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)	✓		9.00	
07-Mar-2012	30.50 CAD	Meal/Per Diem	Meal(s) in Vancouver (BCPSQC Quality forum meetings)			30.50	
07-Mar-2012	10.50 CAD	Mileage	Car from home to Helijet terminal Victoria (BCPSQC Quality forum meetings)			10.50	
08-Mar-2012	22.75 CAD	Meal/Per Diem	Meal(s) in Vancouver (BCPSQC Quality forum meetings)			22.75	
08-Mar-2012	166.15 CAD	Accommodation	Hotel in Vancouver, S15 (BCPSQC Quality forum meetings)	✓		166.15	
08-Mar-2012	9.00 CAD	Miscellaneous	Taxi from BCPSQC Quality Forum to Helijet Vancouver	✓		9.00	
08-Mar-2012	15.00 CAD	Miscellaneous	Taxi from Helijet Victoria to office	✓		15.00	
08-Mar-2012	8.50 CAD	Mileage	Car from office to home			8.50	
13-Mar-2012	10.00 CAD	Miscellaneous	Parking at Victoria airport (Advance Care Planning Forum)	✓		10.00	
13-Mar-2012	17.00 CAD	Miscellaneous	Taxi from Vancouver airport to Provincial Advance Care Planning Forum	✓		17.00	
13-Mar-2012	16.00 CAD	Miscellaneous	Taxi from Advance Care Planning Forum to Vancouver airport	✓		16.00	
13-Mar-2012	33.25 CAD	Meal/Per Diem	Meal(s) in Vancouver			33.25	
14-Mar-2012	4.50 CAD	Miscellaneous	Parking at Helijet (Providence Senior Leadership meeting)	✓		4.50	

14-Mar-2012	11.00 CAD	Miscellaneous	Taxi from Senior Leadership meeting to Helijet(Providence Senior Leadership meeting)	✓		11.00	
14-Mar-2012	33.25 CAD	Meal/Per Diem	Meal(s) in Vancouver(Providence Senior Leadership meeting)			33.25	
Total						1,481.52	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Reports

* Indicates required field

Report Parameters

* Charged by KISLOCK, LINDSAY M Charged 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
ER1464260	11-Jan-2012	34.25 CAD	34.25	Minister Meeting in Vancouver
ER1485253	02-Dec-2011	529.92 CAD	529.92	November 30-December 2 Vancouver travel - CIO Council and Multi Lateral Stakeholder
ER1482318	10-Feb-2012	27.00 CAD	27.00	CIO Council - Vancouver
ER1483649	22-Feb-2012	29.75 CAD	29.75	Various Paid Parking Reciepts Dec 2011 to Feb 2012
ER1464336	19-Jan-2012	306.21 CAD	306.21	Treasury Board in Vancouver
ER1514004	18-Apr-2012	644.13 CAD	644.13	Vancouver and Ottawa - CIO and Canada Health Infoway Meetings
ER1485201	09-Mar-2012	7.25 CAD	7.25	Parking for all Day Meeting March 9th
ER1515086	23-May-2012	11.00 CAD	11.00	Paid Parking - Victoria locations
ER1482610	02-Mar-2012	67.75 CAD	67.75	March 2, 2012 CIO Council
ER1512944	18-May-2012	69.75 CAD	69.75	Leadership Council and VGH Meeting
ER1515002	01-May-2012	334.96 CAD	334.96	Vancouver meetings and Speaking engagement
ER1482378	25-Jan-2012	64.85 CAD	64.85	Travel to Vancouver to attend Data Stewardship Meeting
ER1512931	25-Apr-2012	254.05 CAD	254.05	DSC and other Vancouver Meetings
ER1485153	16-Mar-2012	333.21 CAD	333.21	March 15-16 Travel to attend Leadership Council in Vancouver
ER1453346	14-Dec-2011	231.75 CAD	231.75	PITO Steering Committee and Other Meetings in Vancouver

Grand Total : **2,945.83 CAD**

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Expense Report ER1464260





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General Information

Name	KISLOCK, LINDSAY. M	Report Submit Date	31- JAN- 2012
Expense Dates	11-JAN- 2012 - 11- JAN-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Minister Meeting in Vancouver	Report Total	34.25 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

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

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
11-Jan-2012	2.00 CAD Mileage	mileage from office to helijet			2.00	
11-Jan-2012	7.50 CAD Miscellaneous	Parking at Helijet	✓		7.50	
11-Jan-2012	2.00 CAD Mileage	mileage from helijet to office			2.00	
11-Jan-2012	22.75 CAD Meal/Per Diem	lunch only per diem			22.75	
Total					34.25	

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

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Expense Report ER1485253










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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	20- MAR- 2012
Expense Dates	30-NOV- 2011 - 02- DEC-2011	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	November 30- December 2 Vancouver travel - CIO Council and Multi Lateral Stakeholder	Report Total	529.92 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	Reimbursable Amount (CAD)	Details
30-Nov-2011	10.50 CAD	Mileage	Mileage to Ferry Terminal			10.50	
30-Nov-2011	16.00 CAD	Mileage	Mileage from Ferry to Hotel			16.00	
30-Nov-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch Only Rates (Dinner was provided)			33.25	
01-Dec-2011	41.00 CAD	Meal/Per Diem	Breakfast and Dinner ONLY (Lunch was provided)			41.00	
02-Dec-2011	298.60 CAD	Accommodation	2 nights at S15 (\$149.30 per night)	✓		298.60	
02-Dec-2011	81.32 CAD	Miscellaneous	3 days parking at S15	✓		81.32	
02-Dec-2011	22.75 CAD	Meal/Per Diem	Breakfast Only Rate			22.75	
02-Dec-2011	16.00 CAD	Mileage	Mileage from Hotel to Ferry			16.00	
02-Dec-2011	10.50 CAD	Mileage	Mileage from Ferry to home.			10.50	
Total						529.92	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1482318



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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	14- MAR- 2012
Expense Dates	10-FEB- 2012 - 10- FEB-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	CIO Council - Vancouver	Report Total	27.00 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
10-Feb-2012	12.00 Public CAD Transp.	Taxi to meeting from accomodations to Meeting	✓		12.00	
10-Feb-2012	15.00 Public CAD Transp.	Taxi from meeting back to accomodations	✓		15.00	
Total					27.00	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1483649






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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	16-MAR-2012
Expense Dates	S22 07-DEC-2011 - 22-FEB-2012	Attachments	None
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-
Reason for Travel	Various Paid Parking Receipts Dec 2011 to Feb 2012		Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share) No-Emissions reported elsewhere
Approver	BETHEL, JOHN PATRICK	Report Total	29.75 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	Reimbursable Amount (CAD)	Details
07-Dec-2011	3.25 CAD	Miscellaneous	Parking at Vital Stats to attend Meeting	✓		3.25	
07-Dec-2011	2.50 CAD	Miscellaneous	Parking for Meeting with Mentee	✓		2.50	
12-Dec-2011	1.00 CAD	Miscellaneous	Parking at Vital Stats for Executive Meeting	✓		1.00	
31-Jan-2012	16.00 CAD	Miscellaneous	Parking at Victoria Conference Centre for Supervisors Conference	✓		16.00	
22-Feb-2012	7.00 CAD	Miscellaneous	Parking at UVIC for Divisional Executive Planning Session.	✓		7.00	
Total						29.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1464336







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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	01-FEB-2012
Expense Dates	18-JAN-2012 - 19-JAN-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Treasury Board in Vancouver	Report Total	306.21 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	Reimbursable Amount (CAD)	Details
18-Jan-2012	30.50 CAD	Meal/Per Diem	Dinner Per Diem			30.50	
18-Jan-2012	172.46 CAD	Accommodation	Hotel for one night	✓		172.46	
18-Jan-2012	43.00 CAD	Miscellaneous	Parking at hotel	✓		43.00	
19-Jan-2012	16.50 CAD	Mileage	mileage from hotel to bc ferry			16.50	
19-Jan-2012	10.50 CAD	Mileage	mileage from bc ferry to home			10.50	
19-Jan-2012	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only per diems			33.25	
Total						306.21	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1514004










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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	05-JUN-2012
Expense Dates	13-APR-2012 - 18-APR-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Vancouver and Ottawa - CIO and Canada Health Infoway Meetings	Report Total	644.13 CAD
Approver	CARROLL, SANDRA RUTH		
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	10.00 CAD	Public Transp.	Taxi from Helijet to pre-meeting	✓		10.00	
13-Apr-2012	15.00 CAD	Public Transp.	Taxi to PHSA	✓		15.00	
13-Apr-2012	35.00 CAD	Public Transp.	taxi to airport	✓		35.00	
13-Apr-2012	41.00 CAD	Meal/Per Diem	breakfast and dinner only			41.00	
16-Apr-2012	214.44 CAD	Accommodation	Hotel in Montebello Quebec	✓		214.44	
16-Apr-2012	51.50 CAD	Meal/Per Diem	Breakfast, Lunch, Dinner per diems			51.50	
17-Apr-2012	214.44 CAD	Accommodation	Hotel in Montebello Quebec	✓		214.44	
17-Apr-2012	22.75 CAD	Meal/Per Diem	Breakfast only per diem			22.75	
18-Apr-2012	40.00 CAD	Public Transp.	Taxi from airport to home	✓		40.00	
Total						644.13	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1485201


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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	20- MAR- 2012
Expense Dates	S22 09-MAR- 2012 - 09- MAR- 2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Parking for all Day Meeting March 9th	Report Total	7.25 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	Reimbursable Amount (CAD)	Details
09-Mar-2012	7.25 CAD	Miscellaneous	Parking at Royal Jubilee for PITO Steering Committee	✓		7.25	
Total						7.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1515086



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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	06- JUN- 2012
Expense Dates	20-APR- 2012 - 23- MAY-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Paid Parking - Victoria locations	Report Total	11.00 CAD
Approver	CARROLL, SANDRA RUTH		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
20-Apr-2012	7.50 CAD	Miscellaneous	Parking at all day meeting	✓		7.50	
23-May-2012	3.50 CAD	Miscellaneous	Parking downtown for a meeting	✓		3.50	
Total						11.00	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1482610








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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	15-MAR-2012
Expense Dates	02-MAR-2012 - 02-MAR-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	March 2, 2012 CIO Council	Report Total	67.75 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	Reimbursable Amount (CAD)	Details
02-Mar-2012	9.00 CAD	Mileage	Mileage from home to Helijet			9.00	
02-Mar-2012	7.50 CAD	Miscellaneous	Parking at Helijet	✓		7.50	
02-Mar-2012	10.00 CAD	Public Transp.	Taxi to PHSA from Helijet	✓		10.00	
02-Mar-2012	10.00 CAD	Public Transp.	Taxi from Meeting to Harbour Air	✓		10.00	
02-Mar-2012	10.00 CAD	Public Transp.	Taxi from Harbour Air to Car parked at Helijet.	✓		10.00	
02-Mar-2012	9.00 CAD	Mileage	Mileage from Helijet home			9.00	
02-Mar-2012	12.25 CAD	Meal/Per Diem	Incidental per diem			12.25	
Total						67.75	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1512944





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General Information

Name	KISLOCK, LINDSAY M (S22	Report Submit Date	01- JUN- 2012
Expense Dates	18-MAY- 2012 - 18- MAY-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Leadership Council and VGH Meeting	Report Total	69.75 CAD
Approver	CARROLL, SANDRA RUTH		
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
18-May-2012	10.00 CAD	Public Transp.	Taxi from helijet to PHSA	✓		10.00	
18-May-2012	17.00 CAD	Public Transp.	Taxi from Meeting to VGH	✓		17.00	
18-May-2012	20.00 CAD	Public Transp.	Taxi from VGH to Helijet	✓		20.00	
18-May-2012	22.75 CAD	Meal/Per Diem	Lunch only per diem			22.75	
Total						69.75	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1515002








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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	06-JUN-2012
Expense Dates	30-APR-2012 - 01-MAY-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Vancouver meetings and Speaking engagement	Report Total	334.96 CAD
Approver	CARROLL, SANDRA RUTH		
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
30-Apr-2012	215.46 CAD	Accommodation	1 night Accommodation	✓		215.46	
30-Apr-2012	30.50 CAD	Meal/Per Diem	Dinner only per diem			30.50	
01-May-2012	3.75 CAD	Public Transp.	Seabus to North Vancouver	✓		3.75	
01-May-2012	16.00 CAD	Public Transp.	Taxi to PHSA for meeting	✓		16.00	
01-May-2012	10.00 CAD	Public Transp.	Taxi to meeting	✓		10.00	
01-May-2012	36.50 CAD	Public Transp.	Taxi from Harbour flight to downtown.	✓		36.50	
01-May-2012	22.75 CAD	Meal/Per Diem	Breakfast only per diem			22.75	
Total						334.96	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1482378






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General Information

Name	KISLOCK, LINDSAY M	Report Submit Date	14-MAR-2012
Expense Dates	25-JAN-2012 - 25-JAN-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to Vancouver to attend Data Stewardship Meeting	Report Total	64.85 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
25-Jan-2012	9.00 CAD	Mileage	Mileage to Helijet Terminal			9.00	
25-Jan-2012	7.50 CAD	Miscellaneous	Parking at Helijet	✓		7.50	
25-Jan-2012	16.60 CAD	Public Transp.	Taxi from meeting to Helijet	✓		16.60	
25-Jan-2012	9.00 CAD	Mileage	Mileage from Helijet to home			9.00	
25-Jan-2012	22.75 CAD	Meal/Per Diem	Breakfast per diem			22.75	
Total						64.85	

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Expense Report ER1512931









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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	01-JUN-2012
Expense Dates	25-APR-2012 - 25-APR-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	DSC and other Vancouver Meetings	Report Total	254.05 CAD
Approver	CARROLL, SANDRA RUTH		
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
25-Apr-2012	30.50 CAD	Meal/Per Diem	Dinner only per diem			30.50	
25-Apr-2012	149.30 CAD	Accommodation	One Night Hotel	✓		149.30	
25-Apr-2012	10.00 CAD	Public Transp.	Taxi from Hotel to Meeting at VGH	✓		10.00	
25-Apr-2012	12.00 CAD	Public Transp.	Taxi from VGH to DSC	✓		12.00	
25-Apr-2012	12.00 CAD	Public Transp.	Taxi from DSC to VCHA	✓		12.00	
25-Apr-2012	2.50 CAD	Public Transp.	Sky train - meeting to hotel	✓		2.50	
25-Apr-2012	15.00 CAD	Public Transp.	Hotel to Helijet	✓		15.00	
25-Apr-2012	22.75 CAD	Meal/Per Diem	Breakfast only per diem			22.75	
Total						254.05	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1485153









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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	20- MAR- 2012
Expense Dates	15-MAR- 2012 - 16- MAR-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	March 15- 16 Travel to attend Leadership Council in Vancouver	Report Total	333.21 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	Reimbursable Amount (CAD)	Details
15-Mar-2012	10.50 CAD	Mileage	Mileage to BC Ferry			10.50	
15-Mar-2012	16.50 CAD	Mileage	Mileage from Ferry to Hotel			16.50	
15-Mar-2012	30.50 CAD	Meal/Per Diem	Dinner only per Diem			30.50	
16-Mar-2012	172.46 CAD	Accommodation	Accommodation at S15 (one night)	✓		172.46	
16-Mar-2012	43.00 CAD	Miscellaneous	Parking at Hotel overnight.	✓		43.00	
16-Mar-2012	16.50 CAD	Mileage	Mileage from hotel to BC Ferry			16.50	
16-Mar-2012	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only Rates			33.25	
16-Mar-2012	10.50 CAD	Mileage	Mileage from Ferry Home.			10.50	
Total						333.21	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1453346






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General Information

Name	KISLOCK, LINDSAY M S22	Report Submit Date	16- DEC- 2011
Expense Dates	13-DEC- 2011 - 14- DEC-2011	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	PITO Steering Committee and Other Meetings in Vancouver	Report Total	231.75 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	Reimbursable Amount (CAD)	Details
13-Dec-2011	30.50 CAD	Meal/Per Diem	Dinner per diem			30.50	
14-Dec-2011	149.30 CAD	Accommodation	Hotel for one night - S15	✓		149.30	
14-Dec-2011	12.00 CAD	Public Transp.	Taxi from Meeting to other meeting	✓		12.00	
14-Dec-2011	17.20 CAD	Public Transp.	Taxi from meeting to Helijet	✓		17.20	
14-Dec-2011	22.75 CAD	Meal/Per Diem	Breakfast only - lunch was provided			22.75	
Total						231.75	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Reports

* Indicates required field

Report Parameters

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

Results

Expense		Preparer	Approver	Purpose
Report Number	Date	Currency Amount	Currency Amount (CAD)	
ER1501799	27-Apr-2012	329.87 CAD	329.87	Meetings in Vancouver: HOC, IPCC, Joint HOC/IPCC, Leadership Council, CCM Steering Committee

Grand Total : 329.87 CAD

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Expense Report ER1501799

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
General Information




Name	KORABEK, BARBARA	Report Submit Date	02-MAY-2012
Expense Dates	S22 12-APR-2012 - 27-APR-2012	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings in Vancouver: HOC, IPCC, Joint HOC/IPCC, Leadership Council, CCM Steering Committee	Report Total	329.87 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	Reimbursable Amount (CAD)	Details
12-Apr-2012	6.50 CAD	Mileage	Mileage from home to Harbour Air terminal Nanaimo			6.50	
12-Apr-2012	22.00 CAD	Miscellaneous	Parking at Harbour Air terminal Nanaimo	✓		22.00	
12-Apr-2012	13.00 CAD	Miscellaneous	Taxi from Harbour Air terminal Vancouver to S15 for meeting	✓		13.00	
12-Apr-2012	30.50 CAD	Meal/Per Diem	Dinner while in Vancouver			30.50	
13-Apr-2012	147.37 CAD	Accommodation	Accommodation while in Vancouver	✓		147.37	
13-Apr-2012	22.75 CAD	Meal/Per Diem	Lunch while in Vancouver			22.75	
13-Apr-2012	12.50 CAD	Miscellaneous	Taxi from S15 to Harbour Air terminal Vancouver	✓		12.50	
13-Apr-2012	6.50 CAD	Mileage	Mileage from Harbour Air terminal Nanaimo to home			6.50	
20-Apr-2012	6.50 CAD	Mileage	Mileage from home to Harbour Air terminal Nanaimo			6.50	
20-Apr-2012	10.00 CAD	Miscellaneous	Taxi from Harbour Air Vancouver to S15	✓		10.00	
20-Apr-2012	6.50 CAD	Mileage	Mileage from Harbour Air Nanaimo to home			6.50	
	6.50		Drive from home to				

27-Apr-2012	CAD	Mileage	Harbour Air Nanaimo			6.50	
27-Apr-2012	10.00 CAD	Miscellaneous	Taxi from Harbour Air Vancouver to S15	✓		10.00	
27-Apr-2012	22.75 CAD	Meal/Per Diem	Lunch in Vancouver			22.75	
27-Apr-2012	6.50 CAD	Mileage	Mileage from Harbour Air Nanaimo to home			6.50	
Total						329.87	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Reports

* Indicates required field

Report Parameters

* Charged by MANNING, NICHOLA S MCharged 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
Not Responsive				
ER1480984	24-Feb-2012	436.92 CAD	436.92	Meetings on Feb 15, 17, 23 and 24.
Not Responsive				
ER1485707	16-Mar-2012	514.68 CAD	514.68	Meetings in Vanc March 2, 5,6, 8, 12, 15, 16
ER1471986	14-Feb-2012	269.22 CAD	269.22	Feb. 13th and 14th - GPSC
Not Responsive				
ER1498592	15-Apr-2012	695.54 CAD	695.54	Meetings in Vanc Apr 2/3; Apr 12/13
Not Responsive				

Grand Total : Not Responsive

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Pages 35 through 37 redacted for the following reasons:

Not Responsive

Expense Report ER1480984











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General Information

Name	MANNING, NICHOLA S M	Report Submit Date	20-MAR-2012
Expense Dates	15-FEB-2012 - 24-FEB-2012	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings on Feb 15, 17, 23 and 24.	Report Total	436.92 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	Reimbursable Amount (CAD)	Details
15-Feb-2012	17.00 CAD	Public Transp.	Taxi from helijet to S15	✓		17.00	
15-Feb-2012	12.25 CAD	Meal/Per Diem	Claiming incidentals only.			12.25	
16-Feb-2012	80.20 CAD	Public Transp.	Following the business meeting, S22	✓		80.20	
16-Feb-2012	11.00 CAD	Mileage	Only claimed the 22 km which is the distance from helijet to home (distance from BC Ferries to home would have been 43 km)			11.00	
17-Feb-2012	11.00 CAD	Mileage	Mileage home to helijet.			11.00	
17-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet.	✓		4.50	
17-Feb-2012	16.00 CAD	Public Transp.	Taxi from helijet to S15	✓		16.00	
17-Feb-2012	12.00 CAD	Public Transp.	Took taxi from Harbour Air terminal to Helijet terminal to pick up car. (Meeting in Vanc ended early, so was able to get an earlier flight back on Harbour Air).	✓		12.00	
17-Feb-2012	25.75 CAD	Meal/Per Diem	claim half day			25.75	
23-Feb-2012	11.00 CAD	Mileage	home to helijet			11.00	

23-Feb-2012	15.00 CAD	Miscellaneous	Parking at helijet for 2 days	✓	✓	15.00	
23-Feb-2012	13.00 CAD	Public Transp.	Taxi from S15 S15	✓		13.00	
23-Feb-2012	30.50 CAD	Meal/Per Diem	claiming dinner			30.50	
24-Feb-2012	22.75 CAD	Meal/Per Diem	claiming breakfast			22.75	
24-Feb-2012	154.97 CAD	Accommodation	S15	✓		154.97	
Total						436.92	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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Page 40 redacted for the following reason:

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Expense Report ER1485707













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General Information

Name	MANNING, NICHOLA S M	Report Submit Date	22- MAR- 2012
Expense Dates	02-MAR- 2012 - 16- MAR-2012	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings in Vanc March 2, 5,6, 8, 12, 15, 16	Report Total	514.68 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	Reimbursable Amount (CAD)	Details
02-Mar-2012	0.50 CAD	Mileage	S15 to Harbour Air			0.50	
02-Mar-2012	13.50 CAD	Miscellaneous	parking at Harbour Air	✓		13.50	
02-Mar-2012	22.75 CAD	Meal/Per Diem	lunch			22.75	
02-Mar-2012	0.50 CAD	Mileage	West Coast Air to S15 S15			0.50	
05-Mar-2012	11.00 CAD	Mileage	home to helijet			11.00	
05-Mar-2012	15.00 CAD	Public Transp.	taxi from S15 S15	✓		15.00	
05-Mar-2012	30.50 CAD	Meal/Per Diem	Dinner			30.50	
05-Mar-2012	162.68 CAD	Accommodation	S15 is close to meeting locations.	✓		162.68	
06-Mar-2012	13.50 CAD	Public Transp.	taxi from S15 S15	✓		13.50	
06-Mar-2012	12.00 CAD	Public Transp.	taxi from S15 S15	✓		12.00	
06-Mar-2012	51.50 CAD	Meal/Per Diem	Full day			51.50	
05-Mar-2012	15.00 CAD	Miscellaneous	parking at helijet	✓		15.00	
	11.00						

06-Mar-2012	CAD	Mileage	helijet to home				11.00	
08-Mar-2012	11.00 CAD	Mileage	home to helijet				11.00	
08-Mar-2012	4.50 CAD	Miscellaneous	Parking at helijet	✓			4.50	
08-Mar-2012	12.25 CAD	Meal/Per Diem	claim incidentals				12.25	
08-Mar-2012	11.00 CAD	Mileage	helijet to home				11.00	
12-Mar-2012	4.50 CAD	Miscellaneous	Parking at helijet. Note - flights were subsequently cancelled due to weather conditions.	✓			4.50	
12-Mar-2012	1.00 CAD	Mileage	S15 to helijet				1.00	
12-Mar-2012	1.00 CAD	Mileage	helijet to S15				1.00	
15-Mar-2012	1.00 CAD	Mileage	S15 to helijet				1.00	
15-Mar-2012	4.50 CAD	Miscellaneous	parking at helijet	✓			4.50	
15-Mar-2012	15.00 CAD	Public Transp.	taxi from helijet to S15	✓			15.00	
15-Mar-2012	17.00 CAD	Public Transp.	S15 to helijet	✓			17.00	
15-Mar-2012	22.75 CAD	Meal/Per Diem	lunch				22.75	
15-Mar-2012	11.00 CAD	Mileage	helijet to home				11.00	
16-Mar-2012	11.00 CAD	Mileage	home to helijet				11.00	
16-Mar-2012	4.50 CAD	Miscellaneous	Parking at helijet	✓	✓		4.50	
16-Mar-2012	11.00 CAD	Mileage	helijet to home				11.00	
16-Mar-2012	12.25 CAD	Meal/Per Diem	incidentals only				12.25	
Total							514.68	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1471986










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General Information

Name	MANNING, NICHOLA S M	Report Submit Date	22-FEB-2012
Expense Dates	13-FEB-2012 - 14-FEB-2012	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Feb. 13th and 14th - GPSC	Report Total	269.22 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	Reimbursable Amount (CAD)	Details
13-Feb-2012	11.00 CAD	Mileage	Mileage			11.00	
13-Feb-2012	16.00 CAD	Miscellaneous	Taxi	✓		16.00	
14-Feb-2012	18.00 CAD	Miscellaneous	Taxi	✓		18.00	
14-Feb-2012	9.80 CAD	Miscellaneous	Taxi	✓		9.80	
13-Feb-2012	22.75 CAD	Meal/Per Diem	Breakfast			22.75	
14-Feb-2012	12.25 CAD	Meal/Per Diem	No meal claim			12.25	
14-Feb-2012	153.42 CAD	Accommodation	S15	✓		153.42	
14-Feb-2012	15.00 CAD	Miscellaneous	Parking	✓		15.00	
14-Feb-2012	11.00 CAD	Mileage	Mileage			11.00	
Total						269.22	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Not Responsive

Expense Report ER1498592

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



General Information








Name	MANNING, NICHOLA S M	Report Submit Date	14-MAY-2012
Expense Dates	02-APR-2012 - 15-APR-2012	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings in Vanc Apr 2/3; Apr 12/13	Report Total	695.54 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	Reimbursable Amount (CAD)	Details
02-Apr-2012	1.00 CAD	Mileage	S15 to helijet			1.00	
02-Apr-2012	15.00 CAD	Miscellaneous	parking at helijet for 2 days	✓		15.00	
02-Apr-2012	15.20 CAD	Public Transp.	taxi from helijet to S15	✓		15.20	
02-Apr-2012	12.00 CAD	Public Transp.	taxi from S15 to S15	✓		12.00	
02-Apr-2012	12.25 CAD	Meal/Per Diem	claiming incidentals			12.25	
03-Apr-2012	41.00 CAD	Meal/Per Diem	claiming breakfast and dinner			41.00	
03-Apr-2012	9.30 CAD	Public Transp.	taxi from S15 to S15	✓		9.30	
03-Apr-2012	12.00 CAD	Public Transp.	taxi from S15 to S15	✓		12.00	
03-Apr-2012	11.00 CAD	Mileage	helijet to home			11.00	
02-Apr-2012	184.02 CAD	Accommodation	S15 close to meeting locations	✓		184.02	
12-Apr-2012	14.50 CAD	Public Transp.	taxi from helijet to S15	✓		14.50	
12-Apr-2012	32.00 CAD	Public Transp.	taxi from S15 to S15	✓		32.00	
12-Apr-2012	41.00 CAD	Meal/Per Diem	claim lunch and dinner			41.00	

12-Apr-2012	147.37 CAD	Accommodation	meetings were taking place in this hotel.	✓		147.37	
15-Apr-2012	62.65 CAD	Public Transp.	Ferry from Vanc to Vict - S22	✓		62.65	
15-Apr-2012	11.00 CAD	Mileage	Nichola is only claiming 22 km which is the distance from helijet to home (additional mileage was paid for by herself).			11.00	
13-Apr-2012	22.00 CAD	Public Transp.	taxi from Vanc airport S15 to BCMA office	✓		22.00	
13-Apr-2012	14.00 CAD	Public Transp.	taxi from BCMA office to Lab office(location of the meeting was changed)	✓		14.00	
13-Apr-2012	5.00 CAD	Public Transp.	skytrain from Lab office to Surrey.	✓		5.00	
13-Apr-2012	33.25 CAD	Meal/Per Diem	claim breakfast and lunch			33.25	
Total						695.54	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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Not Responsive

Expense Reports

* Indicates required field

Report Parameters

* Charged by MCKNIGHT, ELAINE Charged 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
ER1488338	15-Mar-2012	101.00 CAD	101.00	March 14/15 Canada Health Infoway board meeting
ER1488297	28-Feb-2012	37.25 CAD	37.25	Feb 28 - Centre for Health Services and Policy Research Conference
ER1466447	27-Jan-2012	206.80 CAD	206.80	Provincial Planning Meeting
ER1488206	17-Feb-2012	208.29 CAD	208.29	Feb 16 Health Shared Services Meeting /Feb 17 Leadership Council meeting
ER1488270	24-Feb-2012	62.75 CAD	62.75	Feb 24 Lower Mainland Consolidation and Michael Smith Foundation meetings
ER1456994	11-Dec-2011	1,406.24 CAD	1,406.24	Leadership Council, DM's Stakeholder Session, Healthcare Industry Strategy Council - Reston, VA
ER1488377	21-Mar-2012	446.59 CAD	446.59	March 19-Lower Mainland Consolidation meeting/ March 20-Interior Health board meeting/March 21-meetings in Vancouver
ER1460901	20-Jan-2012	199.05 CAD	199.05	Chair to Chair Board Meeting and Leadership Council
ER1488363	16-Mar-2012	231.32 CAD	231.32	March 16 - Leadership Council

Grand Total : **2,899.29 CAD**

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Expense Report ER1488338





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General Information

Name	MCKNIGHT, ELAINE S22	Report Submit Date	26-MAR-2012
Expense Dates	13-MAR-2012 - 15-MAR-2012	Attachments	View
Responsibility Centre	66010	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	March 14/15 Canada Health Infoway board meeting	Report Total	101.00 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
13-Mar-2012	30.50 CAD	Meal/Per Diem	March 14/15 Canada Health Infoway board meeting - dinner			30.50	
13-Mar-2012	25.00 CAD	Miscellaneous	March 14/15 Canada Health Infoway board meeting - taxi fare	✓		25.00	
14-Mar-2012	22.75 CAD	Meal/Per Diem	March 14/15 Canada Health Infoway board meeting			22.75	
15-Mar-2012	22.75 CAD	Meal/Per Diem	March 14/15 Canada Health Infoway board meeting			22.75	
Total						101.00	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1488297




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General Information

Name	MCKNIGHT, ELAINE S22	Report Submit Date	26-MAR-2012
Expense Dates	28-FEB-2012 - 28-FEB-2012	Attachments	View
Responsibility Centre	66010	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Feb 28 - Centre for Health Services and Policy Research Conference	Report Total	37.25 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
28-Feb-2012	22.75 Meal/Per CAD Diem	Feb 28 - Centre for Health Services and Policy Research Conference - lunch			22.75	
28-Feb-2012	4.50 Miscellaneous CAD	Feb 28 - Centre for Health Services and Policy Research Conference- parking at helijet	✓		4.50	
28-Feb-2012	10.00 Miscellaneous CAD	Feb 28 - Centre for Health Services and Policy Research Conference - taxi fare	✓		10.00	
Total					37.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1466447







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General Information

Name	MCKNIGHT, FI AINF S22	Report Submit Date	07-FEB-2012
Expense Dates	26-JAN-2012 - 27-JAN-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Provincial Planning Meeting	Report Total	206.80 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	Reimbursable Amount (CAD)	Details
26-Jan-2012	15.00 CAD	Miscellaneous	Parking Victoria Airport	✓		15.00	
26-Jan-2012	3.75 CAD	Public Transp.	Translink Vancouver	✓		3.75	
27-Jan-2012	3.75 CAD	Public Transp.	Translink Vancouver	✓		3.75	
27-Jan-2012	13.00 CAD	Miscellaneous	Taxi Vancouver	✓		13.00	
27-Jan-2012	149.30 CAD	Accommodation	S15	✓		149.30	
27-Jan-2012	22.00 CAD	Meal/Per Diem	Travel Vancouver			22.00	
Total						206.80	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1488206





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General Information

Name	MCKNIGHT, ELAINE S22	Report Submit Date	26-MAR-2012
Expense Dates	16-FEB-2012 - 17-FEB-2012	Attachments	View
Responsibility Centre	66010	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Feb 16 Health Shared Services Meeting /Feb 17 Leadership Council meeting	Report Total	208.29 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	Reimbursable Amount (CAD)	Details
16-Feb-2012	30.50 CAD	Meal/Per Diem	Feb 16 Health Shared Services meeting - claiming dinner			30.50	
16-Feb-2012	140.04 CAD	Accommodation	Feb 16 Health Shared Services meeting - one night	✓		140.04	
16-Feb-2012	15.00 CAD	Miscellaneous	Feb 16 Health Shared Services meeting - parking for 2 days	✓		15.00	
17-Feb-2012	22.75 CAD	Meal/Per Diem	Feb 17 - Leadership Council - claiming breakfast			22.75	
Total						208.29	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1488270




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General Information

Name	MCKNIGHT, ELAINE	Report Submit Date	26-MAR-2012
	S22	Attachments	View
Expense Dates	24-FEB-2012 - 24-FEB-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66010	Report Total	62.75
Reason for Travel	Feb 24 Lower Mainland Consolidation and Michael Smith Foundation meetings		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	Reimbursable Amount (CAD)	Details
24-Feb-2012	22.75 CAD	Meal/Per Diem	Lower Mainland Consolidation and Michael Smith Foundation mtgs - breakfast			22.75	
24-Feb-2012	10.00 CAD	Miscellaneous	Lower Mainland Consolidation and Michael Smith Foundation mtgs - taxi fare	✓		10.00	
24-Feb-2012	30.00 CAD	Miscellaneous	Lower Mainland Consolidation and Michael Smith Foundation mtgs - taxi fare	✓		30.00	
Total						62.75	

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Expense Report ER1456994

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General Information

Name	MCKNIGHT, ELAINE	Report Submit Date	06-JAN-2012
Expense Dates	S22 18-NOV-2011 - 11-DEC-2011	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Leadership Council, DM's Stakeholder Session, Healthcare Industry Strategy Council - Reston, VA	Report Total	Yes 1,406.24 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	Reimbursable Amount (CAD)	Details
18-Nov-2011	4.50 CAD	Miscellaneous	Parking at HeliJet Terminal	✓		4.50	
30-Nov-2011	149.30 CAD	Accommodation	One nights stay Vancouver for DM's Stakeholder Session	✓		149.30	
30-Nov-2011	45.00 CAD	Miscellaneous	Taxi Victoria	✓		45.00	
11-Dec-2011	46.75 CAD	Miscellaneous	Taxi Victoria	✓		46.75	
10-Dec-2011	69.37 CAD	Miscellaneous	Taxi Washington	✓		69.37	
10-Dec-2011	5.10 CAD	Public Transp.	Transit Washington	✓		5.10	
08-Dec-2011	988.72 CAD	Accommodation	Hotel, Reston, VA	✓		988.72	
05-Dec-2011	36.50 CAD	Meal/Per Diem	Travel at Reston VA			36.50	
06-Dec-2011	36.50 CAD	Meal/Per Diem	Travel at Reston VA			36.50	
07-Dec-2011	22.00 CAD	Meal/Per Diem	Travel at Reston VA			22.00	
25-Nov-2011	2.50 CAD	Miscellaneous	Parking at UVIC	✓		2.50	
Total						1,406.24	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1488377

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General Information

Name	MCKNIGHT, ELAINE	Report Submit Date	26-MAR-2012
Expense Dates	S22 19-MAR-2012 - 21-MAR-2012	Attachments	View
Responsibility Centre	66010	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	March 19-Lower Mainland Consolidation meeting/ March 20-Interior Health board meeting/March 21-meetings in Vancouver	Report Total	446.59 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	Reimbursable Amount (CAD)	Details
19-Mar-2012	22.75 CAD	Meal/Per Diem	March 19-Lower Mainland Consolidation meeting- lunch			22.75	
19-Mar-2012	3.75 CAD	Public Transp.	March 19-Lower Mainland Consolidation- sky train fare	✓		3.75	
19-Mar-2012	110.77 CAD	Accommodation	March 19 overnight in Kelowna for Interior Health board meeting	✓		110.77	
20-Mar-2012	30.50 CAD	Meal/Per Diem	March 20 - Interior Health board meeting - dinner			30.50	
20-Mar-2012	45.00 CAD	Miscellaneous	March 20 - Interior Health board meeting- taxi fare	✓		45.00	
20-Mar-2012	193.07 CAD	Accommodation	March 20 - overnight accommodation	✓		193.07	
21-Mar-2012	33.25 CAD	Meal/Per Diem	March 21 - various meetings in Vancouver - breakfast and lunch			33.25	
20-Mar-2012	3.75 CAD	Public Transp.	March 21 - various meetings in Vancouver - sky train fare	✓		3.75	
21-Mar-2012	3.75 CAD	Public Transp.	March 21 - various meetings in Vancouver - sky train fare	✓		3.75	
Total						446.59	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1460901






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General Information

Name	MCKNIGHT, ELAINE S22	Report Submit Date	23- JAN- 2012
Expense Dates	19-JAN-2012 - 20-JAN-2012	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Chair to Chair Board Meeting and Leadership Council	Report Total	199.05 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	Reimbursable Amount (CAD)	Details
19-Jan-2012	149.30 CAD	Accommodation	Overnight stay Vancouver	✓		149.30	
19-Jan-2012	30.00 CAD	Miscellaneous	Parking Victoria airport	✓		30.00	
19-Jan-2012	8.00 CAD	Miscellaneous	Taxi Vancouver	✓		8.00	
20-Jan-2012	8.00 CAD	Miscellaneous	Taxi Vancouver	✓		8.00	
19-Jan-2012	3.75 CAD	Public Transp.	TansLink Vancouver	✓		3.75	
Total						199.05	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1488363






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General Information

Name	MCKNIGHT, ELAINE S22	Report Submit Date	26-MAR-2012
Expense Dates	15-MAR-2012 - 16-MAR-2012	Attachments	View
Responsibility Centre	66010	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	March 16 - Leadership Council	Report Total	231.32 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	Reimbursable Amount (CAD)	Details
15-Mar-2012	193.07 CAD	Accommodation	March 16 - Leadership Council - one night accommodation	✓		193.07	
16-Mar-2012	22.75 CAD	Meal/Per Diem	March 16 - Leadership Council - breakfast			22.75	
16-Mar-2012	8.00 CAD	Miscellaneous	March 16 - Leadership Council - taxi fare	✓		8.00	
16-Mar-2012	3.75 CAD	Public Transp.	March 16 - Leadership Council - skytrain fare	✓		3.75	
16-Mar-2012	3.75 CAD	Public Transp.	March 16 - Leadership Council - skytrain fare	✓		3.75	
Total						231.32	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Reports

* Indicates required field

Report Parameters

* Charged by NAKAGAWA, ROBERT SCharged 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
ER1471667	16-Feb-2012	535.02 CAD	535.02	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders.
ER1462165	26-Jan-2012	595.27 CAD	595.27	Vic/Van Travel Jan 23-27, 2012
ER1455159	02-Dec-2011	370.38 CAD	370.38	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose.
ER1455462	16-Dec-2011	534.11 CAD	534.11	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Great Vancouver area for same reason.
ER1471599	20-Jan-2012	209.25 CAD	209.25	Travel to DSEN meeting in Ottawa
ER1471623	03-Feb-2012	556.37 CAD	556.37	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders.
ER1492425	30-Mar-2012	2,304.65 CAD	2,304.65	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders, as well as travel within Greater Vancouver area for same purpose.
ER1462477	18-Jan-2012	295.09 CAD	295.09	Van/Vic Travel Jan 15-20, 2012
ER1479433	02-Mar-2012	708.61 CAD	708.61	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders.
ER1479424	24-Feb-2012	531.69 CAD	531.69	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders.
ER1462129	13-Jan-2012	639.99 CAD	639.99	Vic-Van Travel from Jan 9-13, 2012
ER1455169	09-Dec-2011	440.73 CAD	440.73	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose.
ER1471648	10-Feb-2012	270.29 CAD	270.29	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for the same purpose.

Grand Total : 7,991.45 CAD

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Expense Report ER1471667

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

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	21-FEB-2012
Expense Dates	13-FEB-2012 - 16-FEB-2012	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.	Report Total	535.02 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	Reimbursable Amount (CAD)	Details
13-Feb-2012	54.00 CAD	Miscellaneous	Parking at Vancouver Helijet - 3 days	✓		54.00	
13-Feb-2012	311.52 CAD	Accommodation	Hotel at the S15 S15 3 nights	✓		311.52	
13-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full Day in Victoria			51.50	
14-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
15-Feb-2012	33.25 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			33.25	
16-Feb-2012	33.25 CAD	Meal/Per Diem	Per Diem - Breakfast and lunch only in Victoria			33.25	
Total						535.02	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1462165









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General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	02-FEB-2012
Expense Dates	23-JAN-2012 - 26-JAN-2012	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Vic/Van Travel Jan 23-27, 2012	Report Total	595.27 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	Reimbursable Amount (CAD)	Details
23-Jan-2012	12.00 CAD	Mileage	Travel from Home to Van Helijet			12.00	
23-Jan-2012	311.52 CAD	Accommodation	3 night stav at S15	✓		311.52	
23-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
24-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
25-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
26-Jan-2012	33.25 CAD	Meal/Per Diem	Per Diem			33.25	
23-Jan-2012	72.00 CAD	Miscellaneous	Parking at Helijet for 4 days.	✓		72.00	
26-Jan-2012	12.00 CAD	Mileage	Helijet to Home			12.00	
Total						595.27	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1455159










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General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	22-DEC-2011
Expense Dates	28-NOV-2011 - 02-DEC-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose.	Report Total	370.38 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	Reimbursable Amount (CAD)	Details
28-Nov-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
28-Nov-2011	51.50 CAD	Meal/Per Diem	Per diem			51.50	
28-Nov-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✓		18.00	
28-Nov-2011	115.38 CAD	Accommodation	S15	✓		115.38	
29-Nov-2011	33.25 CAD	Meal/Per Diem	Per Diem			33.25	
30-Nov-2011	10.00 CAD	Mileage	Travel from New Westminster office to S15 Re: Dinner meeting with Will Falk meet and greet dinner with stakeholders.			10.00	
30-Nov-2011	12.50 CAD	Mileage	Travel home.			12.50	
30-Nov-2011	8.00 CAD	Miscellaneous	Parking for dinner meeting.	✓		8.00	
01-Dec-2011	24.50	Mileage	Travel from Home to Vancouver Re: 4th Annual			24.50	

	CAD		DM Multi-Lateral Stakeholder Engagement Session and return end of day. 24.4x2=48.8				
01-Dec-2011	24.75 CAD	Miscellaneous	Parking for all day meeting	✓		24.75	
02-Dec-2011	25.50 CAD	Mileage	Travel from S15 S15 Re: BC Cancer Agency Cancer Conference and return 25.6x2=51.2			25.50	
02-Dec-2011	23.00 CAD	Miscellaneous	Parking BC Cancer Agency meeting	✓		23.00	
02-Dec-2011	12.00 CAD	Miscellaneous	Parking for Jim Keon CGPA meeting	✓		12.00	
Total						370.38	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1455462












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General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	23- DEC- 2011
Expense Dates	S22 12-DEC-2011 - 16-DEC- 2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Great Vancouver area for same reason.	Report Total	534.11 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	Reimbursable Amount (CAD)	Details
12-Dec-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
12-Dec-2011	36.00 CAD	Miscellaneous	Parking	✓		36.00	
12-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
12-Dec-2011	115.38 CAD	Accommodation	S15	✓		115.38	
13-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
13-Dec-2011	12.00 CAD	Mileage	Travel from helijet to home.			12.00	
14-Dec-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
14-Dec-2011	18.00 CAD	Miscellaneous	Parking	✓		18.00	
14-Dec-2011	115.38 CAD	Accommodator	S15	✓		115.38	
14-Dec-2011	41.00 CAD	Meal/Per Diem	Per Diem			41.00	
15-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	

15-Dec-2011	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
16-Dec-2011	5.85 CAD	Miscellaneous	Parking at New Westminster for various meetings with staff and stakeholders.	✓		5.85	
Total						534.11	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1471599






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General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	21- FEB- 2012
Expense Dates	19-JAN-2012 - 20-JAN- 2012	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to DSEN meeting in Ottawa	Report Total	209.25 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
19-Jan-2012	56.00 CAD	Miscellaneous	Parking at Vancouver International Airport 2 days	✓		56.00	
19-Jan-2012	35.25 CAD	Public Transp.	Taxi from Ottawa International Airport to the hotel	✓		35.25	
19-Jan-2012	51.50 CAD	Meal/Per Diem	Full day Per Diem			51.50	
20-Jan-2012	36.00 CAD	Public Transp.	Taxi from hotel to Ottawa International Airport	✓		36.00	
20-Jan-2012	30.50 CAD	Meal/Per Diem	Dinner Per Diem			30.50	
Total						209.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1471623

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

General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	21- FEB- 2012
Expense Dates	30-JAN-2012 - 03- FEB-2012	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders.	Report Total	556.37 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	Reimbursable Amount (CAD)	Details
30-Jan-2012	54.00 CAD	Miscellaneous	Parking at Vancouver Helljet - 3 days	✓		54.00	
30-Jan-2012	311.52 CAD	Accommodation	S15 - 3 nights	✓		311.52	
30-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
31-Jan-2012	30.50 CAD	Meal/Per Diem	Per Diem - Dinner only, breakfast and lunch provided at the Supervisor's Conference in Victoria			30.50	
01-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
02-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
03-Feb-2012	5.85 CAD	Miscellaneous	Daily Parking at New Westminister Office	✓		5.85	
Total						556.37	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1492425

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







General Information






















Name	NAKAGAWA, ROBERT S	Report Submit Date	30-MAR-2012
Expense Dates	S22 05-MAR-2012 - 30-MAR-2012	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, as well as travel within Greater Vancouver area for same purpose.	Report Total	2,304.65 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	Reimbursable Amount (CAD)	Details
05-Mar-2012	3.35 CAD	Miscellaneous	Parking in New Westminster Re: Various meetings with staff and stakeholders.	✓		3.35	
05-Mar-2012	8.50 CAD	Mileage	Travel from S15 to Coquitlam Re: Intinity Filming schedule for Premier Awards Video, then travel home.			8.50	
06-Mar-2012	12.00 CAD	Mileage	Travel from S22 to Downdown vancouver Helijet)			12.00	
06-Mar-2012	36.00 CAD	Miscellaneous	Parking - 2 days	✓		36.00	
06-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
06-Mar-2012	103.84 CAD	Accommodation	S15 - 1 night	✓		103.84	
07-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
07-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
08-Mar-2012	5.85 CAD	Miscellaneous	Parking - New Westminster Re: Various meetings with staff and stakeholders	✓		5.85	
12-Mar-2012	12.00 CAD	Mileage	Travel from Home to Downtown Vancouver Helijet			12.00	
12-Mar-2012	54.00 CAD	Miscellaneous	Parking at Helijet	✓		54.00	
12-Mar-2012	311.52 CAD	Accommodation	S15	✓		311.52	
12-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
13-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
	51.50						

14-Mar-2012	CAD	Meal/Per Diem	Per Diem				51.50	
15-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
15-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00	
16-Mar-2012	4.85 CAD	Miscellaneous	Parking at New Westminster Re: Various meetings with staff and stakeholders.	✓			4.85	
16-Mar-2012	10.00 CAD	Mileage	Travel from S15 New Westminster to S15 Re: Merits for Republic of Austria event.				10.00	
16-Mar-2012	13.00 CAD	Miscellaneous	Parking at Event.	✓			13.00	
16-Mar-2012	12.00 CAD	Mileage	Travel from event to home.				12.00	
19-Mar-2012	12.00 CAD	Mileage	Travel from Home to Downtown Vancouver Helijet				12.00	
19-Mar-2012	207.68 CAD	Accommodation	S15	✓			207.68	
19-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
19-Mar-2012	54.00 CAD	Miscellaneous	Parking at Helijet	✓			54.00	
20-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
21-Mar-2012	33.25 CAD	Meal/Per Diem	Per Diem				33.25	
21-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00	
21-Mar-2012	15.50 CAD	Mileage	Travel from S15 for Minister Press conference and return home. 15.7x 2=31.4				15.50	
22-Mar-2012	8.60 CAD	Miscellaneous	Parking at New Westminster office. Re: Various meetings with staff and stakeholders.	✓			8.60	
25-Mar-2012	12.00 CAD	Mileage	Travel from Home to Helijet.				12.00	
25-Mar-2012	103.84 CAD	Accommodation	S15	✓			103.84	
25-Mar-2012	18.00 CAD	Miscellaneous	Parking at Helijet	✓			18.00	
25-Mar-2012	30.50 CAD	Meal/Per Diem	Per Diem				30.50	
26-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
26-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00	
27-Mar-2012	15.50 CAD	Mileage	Travel from Home to Tsawwassen Ferry Terminal				15.50	
27-Mar-2012	64.55 CAD	Public Transp.	Ferry fee	✓			64.55	
27-Mar-2012	16.00 CAD	Mileage	Travel from Swartz Bay to Ministry of Health				16.00	
27-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
28-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem				51.50	
27-Mar-2012	311.52 CAD	Accommodation	S15	✓			311.52	
29-Mar-2012	1.50 CAD	Mileage	Travel from Ministry to Leg and return Re: Minister's meeting				1.50	

30-Mar-2012	15.50 CAD	Mileage	Travel from Tsawwassen to Home.			15.50	
29-Mar-2012	2.50 CAD	Miscellaneous	Parking at the Leg	✓		2.50	
29-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
30-Mar-2012	16.00 CAD	Mileage	Travel from Ministry of Health to Swartz Bay Ferry Terminal			16.00	
30-Mar-2012	33.25 CAD	Meal/Per Diem	Per Diem			33.25	
30-Mar-2012	64.55 CAD	Public Transp.	Ferry cost	✓		64.55	
30-Mar-2012	15.50 CAD	Mileage	Travel from Tsawwassen to Home.			15.50	
Total						2,304.65	

[Expense Lines](#)
 [Expense Allocations](#)
 [Weekly Summary](#)
 [Approval Notes \[2\]](#)

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Expense Report ER1462477













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General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	27-JAN-2012
Expense Dates	15-JAN-2012 - 18-JAN-2012	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Van/Vic Travel Jan 15-20, 2012	Report Total	295.09 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	Reimbursable Amount (CAD)	Details
16-Jan-2012	12.00 CAD	Mileage	Travel from Home to Van Helijet			12.00	
16-Jan-2012	18.00 CAD	Miscellaneous	parking at Helijet in Van	✓		18.00	
16-Jan-2012	103.84 CAD	Accommodation	1 night stay at S15	✓		103.84	
15-Jan-2012	4.50 CAD	Miscellaneous	parking downtown Vancouver while attending a meeting	✓		4.50	
16-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
17-Jan-2012	33.25 CAD	Meal/Per Diem	Per Diem			33.25	
18-Jan-2012	12.00 CAD	Mileage	Travel home to Van Helijet			12.00	
18-Jan-2012	12.00 CAD	Mileage	Travel from Helijet Home			12.00	
17-Jan-2012	5.50 CAD	Mileage	Mileage from Helijet to S15 for PSA meeting			5.50	
17-Jan-2012	17.50 CAD	Mileage	Mileage from Home S15			17.50	
15-Jan-2012	12.50 CAD	Mileage	Travel from Home to Vancouver for meeting			12.50	
15-Jan-2012	12.50 CAD	Mileage	Travel from Vancouver home returning from Meeting			12.50	
Total						295.09	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Expense Report ER1479433








✓ **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	NAKAGAWA, ROBERT S S22	Report Submit Date	08-MAR-2012
Expense Dates	27-FEB-2012 - 02-MAR-2012	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.	Report Total	708.61 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	Reimbursable Amount (CAD)	Details
27-Feb-2012	54.00 CAD	Miscellaneous	Parking at Vancouver Helijet	✓		54.00	
27-Feb-2012	415.36 CAD	Accommodation	S15 4 nights	✓		415.36	
27-Feb-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
28-Feb-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
29-Feb-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
02-Mar-2012	33.25 CAD	Meal/Per Diem	all day			33.25	
01-Mar-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
Total						708.61	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1479424











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General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	08-MAR-2012
Expense Dates	19-FEB-2012 - 24-FEB-2012	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.	Report Total	531.69 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	Reimbursable Amount (CAD)	Details
19-Feb-2012	40.66 CAD	Miscellaneous	Parking at the hotel for the HIV/AIDS event	✓		40.66	
20-Feb-2012	54.00 CAD	Miscellaneous	Parking at Vancouver helijet	✓		54.00	
20-Feb-2012	207.68 CAD	Accommodation	S15 - 2 nights	✓		207.68	
20-Feb-2012	41.00 CAD	Meal/Per Diem	Lunch and dinner			41.00	
21-Feb-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
22-Feb-2012	51.50 CAD	Meal/Per Diem	all day			51.50	
24-Feb-2012	18.00 CAD	Miscellaneous	Parking at Vancouver helijet	✓		18.00	
24-Feb-2012	41.00 CAD	Meal/Per Diem	lunch and dinner			41.00	
23-Feb-2012	5.85 CAD	Miscellaneous	Parking at New West office	✓		5.85	
23-Feb-2012	20.50 CAD	Miscellaneous	Parking at STI meeting with Bill Adams	✓		20.50	
Total						531.69	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1462129

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General Information

Name **NAKAGAWA,
ROBERT S**
S22
Expense Dates **09-JAN-2012
- 13-JAN-
2012**
Responsibility Centre **66877**
Reason for Travel **Vic-Van
Travel from
Jan 9-13,
2012**
Approver **BETHEL,
JOHN
PATRICK**
Receipts Status **Required**

Report Submit Date **27-
JAN-
2012**
Attachments **View**
Is a SMARTTEC confirmation report (PDF) required for this claim? **Yes**
Report Total **639.99
CAD**

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
09-Jan-2012	12.00 CAD	Mileage	Travel from home to Vancouver Helijet			12.00	
09-Jan-2012	346.14 CAD	Accommodation	3 night stay at the S15	✓		346.14	
09-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
10-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
11-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
09-Jan-2012	36.00 CAD	Miscellaneous	Parking at Helijet	✓		36.00	
12-Jan-2012	12.00 CAD	Mileage	Mileage from Helijet Home			12.00	
12-Jan-2012	25.75 CAD	Meal/Per Diem	Per Diem			25.75	
13-Jan-2012	14.50 CAD	Mileage	Mileage from Home to New West			14.50	
13-Jan-2012	14.50 CAD	Mileage	Mileage from New West Home			14.50	
13-Jan-2012	5.85 CAD	Miscellaneous	Parking while attending meeting downtown Vancouver	✓		5.85	
12-Jan-2012	18.75 CAD	Miscellaneous	Parking while attending meetings in Vancouver	✓		18.75	
Total						639.99	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Expense Report ER1455169










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General Information

Name	NAKAGAWA, ROBERT S S22	Report Submit Date	22-DEC-2011
Expense Dates	05-DEC-2011 - 09-DEC-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel from Vancouver to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose.	Report Total	440.73 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	Reimbursable Amount (CAD)	Details
05-Dec-2011	23.50 CAD	Mileage	Travel from Home to Helijet and return same day.			23.50	
08-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
05-Dec-2011	51.50 CAD	Meal/Per Diem	Per diem			51.50	
05-Dec-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✓		18.00	
06-Dec-2011	24.00 CAD	Mileage	Travel from Home to S15 S15 Re: Cabinet meeting and return end of day 23.8x2=47.6			24.00	
06-Dec-2011	19.00 CAD	Miscellaneous	Parking	✓		19.00	
07-Dec-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
07-Dec-2011	18.00 CAD	Miscellaneous	Parking	✓		18.00	
07-Dec-2011	115.38 CAD	Accommodation	S15	✓		115.38	
	51.50						

07-Dec-2011	CAD	Meal/Per Diem	Per Diem			51.50	
08-Dec-2011	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
09-Dec-2011	12.50 CAD	Mileage	Travel from S15 S15 Re: Pharmacare Joint Funding Management meeting			12.50	
09-Dec-2011	17.50 CAD	Miscellaneous	Parking	✓		17.50	
09-Dec-2011	1.50 CAD	Mileage	Travel from S15 S15 Re: Lunch meeting with Dennis Chan.			1.50	
09-Dec-2011	9.50 CAD	Mileage	Travel from S15 to New Westminster Re: Various meetings.			9.50	
09-Dec-2011	3.35 CAD	Miscellaneous	Parking at New Westminster	✓		3.35	
Total						440.73	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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Expense Report ER1471648








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General Information

Name	NAKAGAWA, ROBERT S	Report Submit Date	21-FEB-2012
Expense Dates	06-FEB-2012 - 10-FEB-2012	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. Travel within Greater Vancouver area for the same purpose.	Report Total	270.29 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	Reimbursable Amount (CAD)	Details
06-Feb-2012	18.00 CAD	Miscellaneous	Parking at Vancouver HeliJet for 1 day	✓		18.00	
06-Feb-2012	103.84 CAD	Accommodation	Hotel at the S15 1 night	✓		103.84	
06-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
07-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria			51.50	
08-Feb-2012	26.00 CAD	Miscellaneous	Parking at S15 Vancouver for the CLHIA Vancouver Board of Trade Luncheon	✓		26.00	
08-Feb-2012	14.60 CAD	Miscellaneous	Parking at S15 Vancouver for the CAPDM meeting	✓		14.60	
10-Feb-2012	4.85 CAD	Miscellaneous	Parking at the New Westminster office	✓		4.85	
Total						270.29	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Reports

* Indicates required field

Report Parameters

* Charged by PATON, ARLENE DCharged 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
ER1456048	01-Dec-2011	253.03 CAD	253.03	World AIDS Day event, BCRPA Board of Directors, Will Falk Dinner, Vancouver
ER1486728	16-Feb-2012	719.52 CAD	719.52	Mental Health Summit, Winnipeg
ER1459070	05-Jan-2012	375.64 CAD	375.64	Northern Health Authority/Womens Hospital; Vancouver & Prince George
ER1506098	26-Apr-2012	81.25 CAD	81.25	Tripartite Implementation Cttee & core Programs Vancouver
ER1490501	17-Feb-2012	30.25 CAD	30.25	Leadership Council & Brief Minister in Vancouver
ER1466321	18-Jan-2012	235.70 CAD	235.70	Implementation Cttee Vancouver
ER1474204	08-Feb-2012	44.00 CAD	44.00	Tripartite Cttee on FN health, Implementation Cttee, Minister Meeting
ER1503321	17-Feb-2012	45.50 CAD	45.50	Healthy Minds Healthy People Forum, Vancouver
ER1519088	23-May-2012	39.25 CAD	39.25	Public Health Steering Cttee
ER1494585	24-Feb-2012	62.75 CAD	62.75	Riot Review Subgroup Cttee & BCCDC, Vancouver
ER1457683	07-Dec-2011	118.50 CAD	118.50	BCCDC, United Way, BCHLA, Vancouver
ER1457700	14-Dec-2011	30.25 CAD	30.25	Cabinet, Vancouver
ER1519073	18-May-2012	33.50 CAD	33.50	Leadership Council, Vancouver
ER1490711	23-Feb-2012	49.75 CAD	49.75	FN Implementation Cttee & Health Emergency Mgt, Vancouver/New Westminster
ER1506089	12-Apr-2012	12.25 CAD	12.25	Tripartite Implementation Cttee Vancouver
ER1503329	21-Mar-2012	207.73 CAD	207.73	Sts'ailes meeting Vancouver & Minister Briefing in Abbotsford
ER1506112	01-May-2012	224.03 CAD	224.03	Aboriginal Health Exec Leads Kelowna
ER1466340	10-Jan-2012	59.50 CAD	59.50	Public Health Leaders Collaborative, Vancouver
ER1466801	26-Jan-2012	286.35 CAD	286.35	Tripartite HR Meeting, HP Reg Directors, Vancouver
ER1459055	20-Dec-2011	269.30 CAD	269.30	Dr. Peter Centre/Insite/BCCDC/Tobacco Litigation Briefing, Vancouver
ER1474195	02-Feb-2012	49.00 CAD	49.00	BCHLA Vancouver
ER1519051	09-May-2012	37.00 CAD	37.00	Sts'ailes meeting, Vancouver
ER1519063	17-May-2012	236.62 CAD	236.62	Gathering Wisdom Forum, Vancouver

Grand Total : 3,500.67 CAD

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Expense Report ER1456048





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General Information

Name	PATON, ARLENE D S22	Report Submit Date	29- DEC- 2011
Expense Dates	30-NOV-2011 - 01-DEC-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	World AIDS Day event, BCRPA Board of Directors, Will Falk Dinner, Vancouver	Report Total	253.03 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	Reimbursable Amount (CAD)	Details
30-Nov-2011	184.03 CAD	Accommodation		✓		184.03	
01-Dec-2011	51.50 CAD	Meal/Per Diem	full day per diem (away over 2 meal periods)			51.50	
01-Dec-2011	10.00 CAD	Miscellaneous	taxi	✓		10.00	
30-Nov-2011	7.50 CAD	Miscellaneous	Parking at helijet	✓		7.50	
Total						253.03	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1486728











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General Information

Name	PATON, ARLENE D	Report Submit Date	22-MAR-2012
Expense Dates	13-FEB-2012 - 16-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Mental Health Summit, Winnipeg	Report Total	719.52 CAD
Approver	MCKNIGHT, ELAINE		
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-Feb-2012	41.00 CAD	Meal/Per Diem	Lunch & dinner			41.00	
13-Feb-2012	54.90 CAD	Miscellaneous	Taxi from office to Victoria airport	✓		54.90	
13-Feb-2012	8.75 CAD	Public Transp.	Skytrain	✓		8.75	
13-Feb-2012	3.75 CAD	Public Transp.	Skytrain	✓		3.75	
14-Feb-2012	51.50 CAD	Meal/Per Diem	full day per diem			51.50	
16-Feb-2012	474.87 CAD	Accommodation	3 nights hotel	✓		474.87	
16-Feb-2012	21.00 CAD	Miscellaneous	Taxi Hotel to Winnipeg airport	✓		21.00	
14-Feb-2012	21.00 CAD	Miscellaneous	Taxi from Winnipeg airport to hotel	✓		21.00	
15-Feb-2012	12.25 CAD	Meal/Per Diem	Incidentals only - all meals were provided			12.25	
16-Feb-2012	30.50 CAD	Meal/Per Diem	dinner only			30.50	
Total						719.52	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1459070

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




General Information

Name	PATON, ARLENE	Report Submit Date	16-JAN-2012
Expense Dates	04-JAN-2012 - 05-JAN-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Northern Health Authority/Womens Hospital; Vancouver & Prince George	Report Total	375.64 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	Reimbursable Amount (CAD)	Details
04-Jan-2012	12.00 CAD	Mileage	Home to Victoria Airport			12.00	
04-Jan-2012	51.50 CAD	Meal/Per Diem	Full day per diem			51.50	
04-Jan-2012	8.75 CAD	Public Transp.	Skytrain	✓		8.75	
05-Jan-2012	35.00 CAD	Miscellaneous	Taxi	✓		35.00	
05-Jan-2012	12.00 CAD	Mileage	Victoria airport to home			12.00	
04-Jan-2012	3.75 CAD	Public Transp.	Skytrain	✓		3.75	
04-Jan-2012	181.64 CAD	Accommodation		✓		181.64	
05-Jan-2012	30.00 CAD	Miscellaneous	Parking at Victoria airport	✓		30.00	
05-Jan-2012	41.00 CAD	Meal/Per Diem	Breakfast & dinner			41.00	
Total						375.64	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1506098




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General Information

Name	PATON, ARLENE D	Report Submit Date	11-MAY-2012
Expense Dates	26-APR-2012 - 26-APR-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Tripartite Implementation Cttee & core Programs Vancouver	Report Total	81.25 CAD
Approver	MCKNIGHT, ELAINE		
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
26-Apr-2012	22.75 CAD	Meal/Per Diem	Lunch only			22.75	
26-Apr-2012	13.50 CAD	Miscellaneous	Parking at Harbour Air	✓		13.50	
26-Apr-2012	45.00 CAD	Miscellaneous	Taxi to Richmond City Hall for Core Programs meeting	✓		45.00	
Total						81.25	

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

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Expense Report ER1490501



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General Information

Name	PATON, ARLENE D	Report Submit Date	28-MAR-2012
Expense Dates	S22 17-FEB-2012 - 17-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Leadership Council & Brief Minister in Vancouver	Report Total	30.25 CAD
Approver	MCKNIGHT, ELAINE		
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
17-Feb-2012	25.75 CAD	Meal/Per Diem	1/2 day per diem			25.75	
17-Feb-2012	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
Total						30.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1466321








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General Information

Name	PATON, ARLENE D	Report Submit Date	06-FEB-2012
Expense Dates	S22 18-JAN-2012 - 18-JAN-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Implementation Cttee Vancouver	Report Total	235.70 CAD
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
18-Jan-2012	64.70 CAD	Miscellaneous	Taxi from home to airport	✓		64.70	
18-Jan-2012	8.75 CAD	Public Transp.	Skytrain from YVR to downtown	✓		8.75	
18-Jan-2012	22.00 CAD	Miscellaneous	Taxi from downtown to West Vancouver	✓		22.00	
18-Jan-2012	27.00 CAD	Miscellaneous	Taxi from West Vancouver to City Hall	✓		27.00	
18-Jan-2012	3.75 CAD	Public Transp.	Skytrain from City Hall to YVR	✓		3.75	
18-Jan-2012	58.00 CAD	Miscellaneous	Taxi from airport to home	✓		58.00	
18-Jan-2012	51.50 CAD	Meal/Per Diem	Full day per diem			51.50	
Total						235.70	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1474204





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General Information

Name	PATON, ARLENE D	Report Submit Date	27-FEB-2012
	S22	Attachments	View
Expense Dates	07-FEB-2012 - 08-FEB-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30	Report Total	44.00 CAD
Reason for Travel	Tripartite Cttee on FN health, Implementation Cttee, Minister Meeting		
Approver	MCKNIGHT, ELAINE		
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	12.25 CAD	Meal/Per Diem	Incidentals only (away over lunch time, but lunch provide)			12.25	
07-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet	✓		4.50	
08-Feb-2012	22.75 CAD	Meal/Per Diem	lunch only			22.75	
08-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet	✓		4.50	
Total						44.00	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1503321



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General Information

Name	PATON, ARLENE D	Report Submit Date	03-MAY-2012
Expense Dates	S22 17-FEB-2012 - 17-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Healthy Minds Healthy People Forum, Vancouver	Report Total	45.50 CAD
Approver	MCKNIGHT, ELAINE		
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
17-Feb-2012	41.00 CAD	Meal/Per Diem	breakfast & dinner only; lunch was provided			41.00	
17-Feb-2012	4.50 CAD	Miscellaneous	parking at helijet	✓		4.50	
Total						45.50	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1519088



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General Information

Name	PATON, ARLENE D	Report Submit Date	15-JUN-2012
Expense Dates	23-MAY-2012 - 23-MAY-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Public Health Steering Cttee	Report Total	39.25 CAD
Approver	MCKNIGHT, ELAINE		
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-May-2012	25.75 CAD	Meal/Per Diem	1/2 day per diem			25.75	
23-May-2012	13.50 CAD	Miscellaneous	Parking at Harbour Air	✓		13.50	
Total						39.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1494585






✓ **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	PATON, ARLENE D	Report Submit Date	03-APR-2012
Expense Dates	S22 24-FEB-2012 - 24-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Riot Review Subgroup Cttee & BCCDC, Vancouver	Report Total	62.75 CAD
Approver	MCKNIGHT, ELAINE		
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
24-Feb-2012	25.75 CAD	Meal/Per Diem	1/2 day per diem			25.75	
24-Feb-2012	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
24-Feb-2012	16.00 CAD	Miscellaneous	Taxi	✓		16.00	
24-Feb-2012	14.00 CAD	Miscellaneous	Taxi	✓		14.00	
24-Feb-2012	2.50 CAD	Public Transp.	Skytrain	✓		2.50	
Total						62.75	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1457683






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General Information

Name	PATON, ARLENE D S22	Report Submit Date	10-JAN-2012
Expense Dates	16-NOV-2011 - 07-DEC-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-
Reason for Travel	BCCDC, United Way, BCHLA, Vancouver		Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share)
Approver	MACDOUGALL, MICHAEL		No-Emissions reported elsewhere
Receipts Status	Required	Report Total	118.50 CAD

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
16-Nov-2011	37.50 CAD	Miscellaneous	taxi - goes with Expense Report 1456037	✓		37.50	
07-Dec-2011	51.50 CAD	Meal/Per Diem	Full day per diem - away over 2 meal periods			51.50	
07-Dec-2011	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
07-Dec-2011	12.00 CAD	Miscellaneous	Taxi	✓		12.00	
07-Dec-2011	13.00 CAD	Miscellaneous	Taxi	✓		13.00	
Total						118.50	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1457700



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General Information

Name	PATON, ARLENE D	Report Submit Date	10- JAN- 2012
Expense Dates	14-DEC-2011 - 14-DEC-2011	Attachments	None
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Cabinet, Vancouver	Report Total	30.25 CAD
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
14-Dec-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem			25.75	
14-Dec-2011	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
Total						30.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1519073




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General Information

Name	PATON, ARLENE D S22	Report Submit Date	15-JUN-2012
Expense Dates	18-MAY-2012 - 18-MAY-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Leadership Council, Vancouver	Report Total	33.50 CAD
Approver	MCKNIGHT, ELAINE		
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
18-May-2012	12.25 CAD	Meal/Per Diem	Incidentals only			12.25	
18-May-2012	11.25 CAD	Miscellaneous	Parking at Harbour Air	✓		11.25	
18-May-2012	10.00 CAD	Miscellaneous	Taxi from Harbour Air to PHSA	✓		10.00	
Total						33.50	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1490711






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General Information

Name	PATON, ARI FNF D S22	Report Submit Date	28-MAR-2012
Expense Dates	23-FEB-2012 - 23-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	FN Implementation Cttee & Health Emergency Mgt, Vancouver/New Westminster	Report Total	49.75 CAD
Approver	MCKNIGHT, ELAINE		
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-Feb-2012	25.75 CAD	Meal/Per Diem	half day per diem			25.75	
23-Feb-2012	4.50 CAD	Public Transp.	Parking at helijet	✓		4.50	
23-Feb-2012	3.75 CAD	Public Transp.	skytrain	✓		3.75	
23-Feb-2012	12.00 CAD	Miscellaneous	Taxi from skytrain to Justice Institute	✓		12.00	
23-Feb-2012	3.75 CAD	Public Transp.	Skytrain	✓		3.75	
Total						49.75	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1506089


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General Information

Name	PATON, ARI ENF D S22	Report Submit Date	11- MAY- 2012
Expense Dates	12-APR-2012 - 12-APR-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Tripartite Implementation Ctte Vancouver	Report Total	12.25 CAD
Approver	MCKNIGHT, ELAINE		
Receipts Status	Not Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
12-Apr-2012	12.25 CAD Meal/Per Diem	Incidentals only - lunch was provided			12.25	
Total					12.25	

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Expense Report ER1503329





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General Information

Name	PATON, ARLENE D	Report Submit Date	03-MAY-2012
Expense Dates	21-MAR-2012 - 21-MAR-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Sts'ailes meeting Vancouver & Minister Briefing in Abbotsford	Report Total	207.73 CAD
Approver	MCKNIGHT, ELAINE		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
21-Mar-2012	22.75 CAD	Meal/Per Diem	lunch only			22.75	
21-Mar-2012	22.60 CAD	Miscellaneous	taxi from home to Victoria airport	✓		22.60	
21-Mar-2012	103.75 CAD	Car Rental	from Vancouver to Abbotsford	✓		103.75	
21-Mar-2012	58.63 CAD	Miscellaneous	Taxi from Victoria airport to home	✓		58.63	
Total						207.73	

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Expense Report ER1506112







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General Information

Name	PATON, ARLENE D S22	Report Submit Date	11-MAY-2012
Expense Dates	30-APR-2012 - 01-MAY-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Aboriginal Health Exec Leads Kelowna	Report Total	224.03 CAD
Approver	MCKNIGHT, ELAINE		
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
30-Apr-2012	30.50 CAD	Meal/Per Diem	Dinner only			30.50	
30-Apr-2012	12.00 CAD	Mileage	home to Victoria airport			12.00	
01-May-2012	41.00 CAD	Meal/Per Diem	Breakfast & dinner only - lunch was provided			41.00	
01-May-2012	108.53 CAD	Accommodation		✓		108.53	
01-May-2012	20.00 CAD	Miscellaneous	Parking at Victoria Airport	✓		20.00	
01-May-2012	12.00 CAD	Mileage	Victoria airport to home			12.00	
Total						224.03	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1466340




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General Information

Name	PATON, ARI FNF D S22	Report Submit Date	06-FEB-2012
Expense Dates	10-JAN-2012 - 10-JAN-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Public Health Leaders Collaborative, Vancouver	Report Total	59.50 CAD
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount	Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
10-Jan-2012	41.00 CAD	Meal/Per Diem	breakfast & dinner only, lunch was provided			41.00	
10-Jan-2012	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
10-Jan-2012	14.00 CAD	Miscellaneous	Taxi	✓		14.00	
Total						59.50	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1466801








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General Information

Name	PATON, ARI FNF D S22	Report Submit Date	07-FEB-2012
Expense Dates	25-JAN-2012 - 26-JAN-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Tripartite HR Meeting, HP Reg Directors, Vancouver	Report Total	286.35 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	Reimbursable Amount (CAD)	Details
25-Jan-2012	30.50 CAD	Meal/Per Diem	Dinner only; lunch was provided			30.50	
25-Jan-2012	20.50 CAD	Miscellaneous	Taxi from home to helijet	✓		20.50	
25-Jan-2012	195.60 CAD	Accommodation		✓		195.60	
26-Jan-2012	22.75 CAD	Meal/Per Diem	breakfast only; lunch was provided			22.75	
26-Jan-2012	2.50 CAD	Miscellaneous	Skytrain	✓		2.50	
26-Jan-2012	2.50 CAD	Miscellaneous	Skytrain	✓		2.50	
26-Jan-2012	12.00 CAD	Miscellaneous	Taxi from helijet to office	✓		12.00	
Total						286.35	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1459055

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General Information

Name	PATON, ARLENE D S22	Report Submit Date	16-JAN-2012
Expense Dates	19-DEC-2011 - 20-DEC-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Dr. Peter Centre/Insite/BCCDC/Tobacco Litigation Briefing, Vancouver	Report Total	269.30 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	Reimbursable Amount (CAD)	Details
19-Dec-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem			25.75	
19-Dec-2011	12.50 CAD	Miscellaneous	taxi	✓		12.50	
19-Dec-2011	15.00 CAD	Miscellaneous	Taxi	✓		15.00	
19-Dec-2011	15.00 CAD	Miscellaneous	Taxi	✓		15.00	
20-Dec-2011	22.75 CAD	Meal/Per Diem	Breakfast only - lunch was provided			22.75	
19-Dec-2011	14.00 CAD	Miscellaneous	Taxi	✓		14.00	
19-Dec-2011	149.30 CAD	Accommodation		✓		149.30	
19-Dec-2011	15.00 CAD	Miscellaneous	Parking at helijet	✓		15.00	
Total						269.30	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Report ER1474195




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General Information

Name	PATON, ARLENE D S22	Report Submit Date	27-FEB-2012
Expense Dates	02-FEB-2012 - 02-FEB-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	BCHLA Vancouver	Report Total	49.00 CAD
Approver	MCKNIGHT, ELAINE		
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
02-Feb-2012	30.50 CAD	Meal/Per Diem	Dinner only (away over two meal periods, but lunch was provided)			30.50	
02-Feb-2012	16.00 CAD	Miscellaneous	Taxi	✓		16.00	
02-Feb-2012	2.50 CAD	Public Transp.	Skytrain	✓		2.50	
Total						49.00	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1519051



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General Information

Name	PATON, ARLENE D S22	Report Submit Date	15- JUN- 2012
Expense Dates	09-MAY- 2012 - 09- MAY-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Sts'ailes meeting, Vancouver	Report Total	37.00 CAD
Approver	MCKNIGHT, ELAINE		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
09-May-2012	25.75 CAD Meal/Per Diem	1/2 day per diem			25.75	
09-May-2012	11.25 CAD Miscellaneous	Parking at Harbour Air	✓		11.25	
Total					37.00	

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Expense Report ER1519063




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General Information

Name	PATON, ARLENE D	Report Submit Date	15-JUN-2012
Expense Dates	17-MAY-2012 - 17-MAY-2012	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Gathering Wisdom Forum, Vancouver	Report Total	236.62 CAD
Approver	MCKNIGHT, ELAINE		
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
17-May-2012	51.50 CAD	Meal/Per Diem	full day per diem (2 meal periods)			51.50	
17-May-2012	171.62 CAD	Air you paid	Didn't have Quick Ticket so had to pay on personal credit card.	✓		171.62	
17-May-2012	13.50 CAD	Miscellaneous	Parking at Harbour Air	✓		13.50	
Total						236.62	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Reports

* Indicates required field

Report Parameters

* Charged by SIDHU, MANJIT SCharged 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
ER1453671	16-Dec-2011	129.25 CAD	129.25	Minister's meeting in Vancouver
ER1483250	08-Mar-2012	472.42 CAD	472.42	Health Policy Conference/CFO/FHA Meeting
ER1496774	13-Apr-2012	70.00 CAD	70.00	CFO/FHA Meetings
ER1447722	02-Dec-2011	326.73 CAD	326.73	Meetings in Vancouver (Budget Task Force and HA CFO)

Grand Total : **998.40 CAD**

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Expense Report ER1453671






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General Information

Name	SIDHU. MANJIT S S22	Report Submit Date	16-DEC-2011
Expense Dates	16-DEC-2011 - 16-DEC-2011	Attachments	View
Responsibility Centre	66075	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Minister's meeting in Vancouver	Report Total	129.25 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	Reimbursable Amount (CAD)	Details
16-Dec-2011	23.00 CAD	Mileage	Mileage to and from Victoria Intl Airport			23.00	
16-Dec-2011	28.00 CAD	Miscellaneous	Taxi to MLA Office	✓		28.00	
16-Dec-2011	32.00 CAD	Miscellaneous	Taxi back to Vancouver Intl Airport	✓		32.00	
16-Dec-2011	13.00 CAD	Miscellaneous	Parking at Victoria Airport	✓		13.00	
16-Dec-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch			33.25	
Total						129.25	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1483250








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General Information

Name	SIDHU. MANJIT S	Report Submit Date	15-MAR-2012
Expense Dates	28-FEB-2012 - 08-MAR-2012	Attachments	View
Responsibility Centre	66075	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Health Policy Conference/CFO/FHA Meeting	Report Total	472.42 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 Missing	Reimbursable Amount (CAD)	Details
28-Feb-2012	30.50 CAD	Meal/Per Diem	Dinner only			30.50	
29-Feb-2012	30.50 CAD	Meal/Per Diem	Dinner			30.50	
01-Mar-2012	22.75 CAD	Meal/Per Diem	Breakfast			22.75	
01-Mar-2012	11.00 CAD	Public Transp.	Taxi	✓		11.00	
28-Feb-2012	344.92 CAD	Accommodation		✓		344.92	
08-Mar-2012	10.00 CAD	Public Transp.	Skytrain x2	✓		10.00	
08-Mar-2012	22.75 CAD	Meal/Per Diem	Lunch			22.75	
Total						472.42	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1496774





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General Information

Name	SIDHU, MANJIT S S22	Report Submit Date	16- APR- 2012
Expense Dates	12-APR-2012 - 13-APR- 2012	Attachments	View
Responsibility Centre	66075	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	CFO/FHA Meetings	Report Total	70.00 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

Business Expenses**Cash Expenses**

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
12-Apr-2012	7.00 CAD Public Transp.	SkyTrain x2	✓		7.00	
12-Apr-2012	22.75 CAD Meal/Per Diem	breakfast			22.75	
13-Apr-2012	7.00 CAD Public Transp.	SkyTrain x2	✓		7.00	
13-Apr-2012	33.25 CAD Meal/Per Diem				33.25	
Total					70.00	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Expense Report ER1447722

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







General Information

Name	SIDHU. MANJIT	Report Submit Date	05-DEC-2011
Expense Dates	16-NOV-2011 - 02-DEC-2011	Attachments	View
Responsibility Centre	66075	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Meetings in Vancouver (Budget Task Force and HA CFO)	Report Total	326.73 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	Reimbursable Amount (CAD)	Details
16-Nov-2011	3.75 CAD	Public Transp.	Translink for Activity Based Funding mtg	✓		3.75	
16-Nov-2011	16.00 CAD	Public Transp.	Taxi to South Terminal of Airport	✓		16.00	
01-Dec-2011	23.50 CAD	Mileage	Mileage to and from Airport			23.50	
01-Dec-2011	30.00 CAD	Miscellaneous	Parking at Airport	✓		30.00	
01-Dec-2011	14.00 CAD	Public Transp.	Taxi from South Terminal to Skytrain	✓		14.00	
01-Dec-2011	8.75 CAD	Public Transp.	Skytrain to Downtown (Manjit)	✓		8.75	
01-Dec-2011	8.75 CAD	Public Transp.	Skytrain to Downtown (Gord)	✓		8.75	
01-Dec-2011	137.73 CAD	Accommodation	Hotel room accomodation	✓		137.73	
01-Dec-2011	2.50 CAD	Public Transp.	Skytrain from HBT to Downtown	✓		2.50	
02-Dec-2011	3.75 CAD	Public Transp.	Sytrkain - Downtown to Airport (Manjit)	✓		3.75	
02-Dec-2011	3.75 CAD	Public Transp.	Sytrkain - Downtown to Airport (Gord)	✓		3.75	
01-Dec-2011	51.50 CAD	Meal/Per Diem	Full day of meetings in Vancouver			51.50	
02-Dec-2011	22.75 CAD	Meal/Per Diem	HA CFO meeting (breakfast before)			22.75	
Total						326.73	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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Expense Reports

* Indicates required field

Report Parameters

* Charged by MASSEY, CHRISTINECharged to Cost Center
* Period From 13-Feb-2012 Cost Center Owner
* Period To 31-May-2012 Expense Category All

Results

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1495318	04-Apr-2012	649.65 CAD	649.65	Leadership Council
Not Responsive				
ER1508629	20-Apr-2012	13.90 CAD	13.90	Leadership Council

Grand Total : Not Responsive

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Expense Report ER1495318














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General Information

Name	MASSEY, CHRISTINE S22	Report Submit Date	05-APR-2012
Expense Dates	17-FEB-2012 - 04-APR-2012	Attachments	View
Responsibility Centre	66011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Leadership Council	Report Total	649.65 CAD
Approver	MCKNIGHT, ELAINE		
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
17-Feb-2012	12.65 CAD	Public Transp.	Taxi	✓		12.65	
29-Feb-2012	10.20 CAD	Public Transp.	Taxi	✓		10.20	
27-Feb-2012	36.50 CAD	Meal/Per Diem	Lunch/Dinner			36.50	
27-Feb-2012	149.30 CAD	Accommodation	S15	✓		149.30	
28-Feb-2012	149.30 CAD	Accommodation		✓		149.30	
29-Feb-2012	11.00 CAD	Public Transp.	Taxi	✓		11.00	
28-Feb-2012	28.50 CAD	Meal/Per Diem	Dinner			28.50	
29-Mar-2012	36.50 CAD	Meal/Per Diem	Lunch/Dinner			36.50	
29-Mar-2012	149.30 CAD	Accommodation	S15	✓		149.30	
30-Mar-2012	22.00 CAD	Meal/Per Diem	Breakfast			22.00	
30-Mar-2012	14.90 CAD	Public Transp.	taxi	✓		14.90	
04-Apr-2012	22.00 CAD	Meal/Per Diem	Lunch			22.00	
04-Apr-2012	7.50 CAD	Miscellaneous	Parking	✓		7.50	
Total						649.65	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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Page 112 redacted for the following reason:

Not Responsive

Expense Report ER1508629


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General Information

Name	MASSEY, CHRISTINE	Report Submit Date	18-MAY-2012
Expense Dates	S22 20-APR-2012 - 20-APR-2012	Attachments	View
Responsibility Centre	66011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Leadership Council	Report Total	13.90 CAD
Approver	DAVIDSON, HEATHER		
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
20-Apr-2012	13.90 CAD	Public Transp.	taxi	✓		13.90	
Total						13.90	

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)

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