Expense Reports

* Indicates required field

Report Parameters

* Charged by DAVIDSON, HEATHERCharged to Cost Center

* Period From 01-Dec-2011

Cost Center Owner

* Period To 31-May-2012

Expense Category All

Results

Expense Report		Preparer Currency	Approver Currency Amount	
Number	Date	Amount	<u>-</u>	Purpose
ER1513825	20-Apr-2012	40.50 CAD		Strategic Leadership Reviews
ER1470154	21-Jan-2012	340.18 CAD		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		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		Meetings in Vancouver: Vancouver Coastal Board meeting, Accreditation Canada Board of Directors, Leadership Council
ER1486134	14-Mar-2012	1,481.52 CAD		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

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 DAVIDSON, **HEATHER**

Report Submit Date 04-

JUN-2012

S22 Expense Dates 04-APR-

Attachments

View

2012 - 20-

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

Yes

APR-2012 Responsibility Centre 66011

Yes 40.50

Strategic Reason for Travel

Approver

Leadership

CAD

Reviews

MCKNIGHT,

ELAINE Receipts Status Required

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

Cash Expenses

Date	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
04-Apr-2012	 Miscellaneous	parking	<u> </u>		13.50	
10-Apr-2012	 Miscellaneous		· ·		11.75	
20-Apr-2012	 Miscellaneous		V		11.75	
18-Apr-2012	 Miscellaneous		v		3.50	
(1011p, E01E)	 3	<u> </u>		Total	40.50	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 DAVIDSON,

S22

Report Submit Date - 16-

HEATHER FEB-2012

19-JAN-2012 Expense Dates Attachments View

- 21-JAN-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2012

Yes Responsibility Centre 66854 Report Total 340.18

Reason for Travel Meetings in CAD

> **Provincial Pediatric** System of Care, Chair to Chair meeting, Leadership Council,

Vancouver:

WOODWARD, Approver

HILARY Receipts Status Required

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
19-Jan-2012	11.90 CAD	is at 11	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	in a con the	Meals while attending meetings in Vancouver			41.00	
19-Jan-2012	23,20 CAD		Taxi from Children and Women's Health Centre to S15	v		23.20	
20-Jan-2012	170.53 CAD	Accommodation	S15 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		The state of the s	. 33.25	
21-Jan-2012	40.30 CAD	Miscellaneous	Taxi from home to work to retrieve car	Y		40.30	
		Name to the second seco	1		Total	340.18	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 DAVIDSON, Report Submit Date **HEATHER**

JAN-S22 2012

Expense Dates 18-NOV-2011 Attachments View Yes

- 07-JAN-Is a SMARTTEC confirmation report (PDF) required for this claim? 2012

Yes Responsibility Centre 66854 Report Total 658.30

Reason for Travel Dec 5-7 NHA CAD Board

Meetings and Partnering for Change meeting in **Prince** George; Dec 8-9 CPSI meeting in Ottawa

WOODWARD, Approver

HILARY Receipts Status Required

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

Business Expenses

Cash Expenses

Receipt Amount		Justification		Receipt Missing	Reimbursable Amount (CAD)	
		Parking at Helijet: Supposed to attend Surrey Memorial Hospital Meeting/Leadership Council meeting in Vancouver, but got fogged in	y		4.50	
		Shuttle Bus from Prince George airport to S15 S15	V		12.00	
339.30 CAD	Accommodation	S15 in PG	Y		339.30	
30.50 CAD	Meal/Per Diem	In PG for NHA board meeting			30.50	
		In PG for NHA board meeting		distribution of	30.50	
30.50 CAD	Meal/Per Diem	In PG for NHA board meeting		Acceptance	30.50	
51.50 CAD	Meal/Per Diem	In PG for Partnering for Change Reseach Project meeting at UNBC			51.50	
	Miscellaneous	S15 to UNBC for Partnering for Change Reseach Project	v ·		18.70	
39.55 CAD	Miscellaneous	Taxi from Ottawa airport to S15		1) year of the second of	39.55	
51.50 CAD				and the second s	51.50	
	4.50 CAD 12.00 CAD 339.30 CAD 30.50 CAD 30.50 CAD 51.50 CAD	Amount Expense Type 4.50 Miscellaneous 12.00 Public Transp. CAD 339.30 CAD Accommodation 30.50 CAD Meal/Per Diem 30.50 CAD Meal/Per Diem 51.50 Meal/Per Diem 51.50 Meal/Per Diem 51.50 Miscellaneous CAD Miscellaneous 51.50 Miscellaneous 51.50	Amount Expense Type 4.50 Miscellaneous Parking at Helijet: Supposed to attend Surrey Memorial Hospital Meeting/Leadership Council meeting in Vancouver, but got fogged in Vancouver, but got fogged in Shuttle Bus from Prince George airport to \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15	Amount Expense Type 4.50 Miscellaneous CAD Miscellaneous CAD 12.00 Public Transp. CAD 339.30 CAD CAD 30.50 CAD CAD Meal/Per Diem CAD Meal/Per Diem CAD 18.70 Meal/Per Diem CAD 18.70 CAD Miscellaneous CAD Miscella	Amount Expense Type Justification Required Missing 4.50 Miscellaneous CAD Miscellaneous CAD Miscellaneous CAD Miscellaneous CAD Public Transp. CAD Public Transp. CAD Accommodation S15 in PG S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for NHA board meeting S15 CAD Meal/Per Diem In PG for Partnering for Change Reseach Project meeting at UNBC Taxi from S15 S15 Taxi from S15 S15 Taxi from S15 S15 Taxi from Ottawa airoort to S15 CAD Miscellaneous Taxi from Ottawa airoort to S15 CAD Miscellaneous In Ottawa for CPSI annual	Amount Expense Type 4.50 Miscellaneous CAD Miscellaneous CAD Miscellaneous CAD Parking at Helijet: Supposed to attend Surrey Memorial Hospital Meeting/Leadership Council meeting in Vancouver, but got fogged in Shuttle Bus from Prince George airport to S15 S15 S15 Meal/Per Diem In PG for NHA board meeting 30.50 CAD Meal/Per Diem CAD Meal/Per Diem CAD Meal/Per Diem CAD Meal/Per Diem CAD Meal/Per Diem CAD Miscellaneous CAD Miscellaneou

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

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

General Information

DAVIDSON. Report Submit Date 20-**HEATHER** MAR-

2012 S22 19-FEB-2012 Expense Dates Attachments View

- 21-FEB-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2012

Yes Responsibility Centre 66854 538.15

Reason for Travel Meetings in CAD

Quesnel and **Prince** George: NHA Board meeting in Quesnel, CIHR Partnering for Change meeting in PG WOODWARD,

Approver **HILARY**

Receipts Status Required

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

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		Very sea of a depoint of the sea	244.29	
19-Feb-2012	34.00 CAD	Miscellaneous	Taxi from Quesnel Airport to S15			34.00	
19-Feb-2012	30.50 CAD		Meal(s) in Quesnel			. 30.50	
21-Feb-2012	199.36 CAD	Accommodation	S15 in Quesnel,	Y	A versus de la constante de la	199.36	MATERIAL STATE OF THE PARTY OF
21-Feb-2012	30.00 CAD		Taxi from Victoria Airport to home	V V		30.00	
					Total	538.15	

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

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	DAVIDSON, HEATHER	Report Submit Date	29-MAR- 2012
	S22	Attachments	None
Expense Dates	08-DEC-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-
	- 08-DEC-		Emissions
	2011		reported
Responsibility Centre	66854		elsewhere
Reason for Travel	CPSI Ottawa:		(e.g. fleet
	Hotel stay	•	vehicle or
	receipt		passenger
	missed on		in ride
•	ER1461169,		share)
	SMARTTEC		No-Emissions
	not included		reported elsewhere
	(past date)	Report Total	181.64
Approver	WOODWARD,	Tioport Total	CAD

Expense Lines Expense Allocations

HILARY

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount Expense Type	Justification	Receipt Required		Reimbursable Amount (CAD)	
08-Dec-2011	181.64 Accommodation CAD	S15 overnight stay for early flight to Ottawa for CPSI.* S22	*	Approximation of applications	181.64	
		S22		AMAIN TAKAH MANAHAN MA		
	11			LetoT	181 64	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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	DAVIDSON, HEATHER S22	Report Submit Date	24- JAN- 2012
Expense Dates	13-DEC-2011	Attachments	View
	- 14-DEC- 2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66854	Report Total	213.05
Reason for Travel	Coastal		CAD
	Health		
•	Authority · Board		
	meeting in	•	
	Vancouver on		
	Dec 14		•
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 Meal/Per Diem CAD	In Vancouver for Costal Health Authority Board meeting	THE TAX PROPERTY OF THE PROPER		30.50	
14-Dec-2011	149.30 Accommodation CAD	S15 - In Vancouver for Costal Health Authority Board meeting	Y		149.30	
14-Dec-2011	33.25 Meal/Per Diem CAD	In Vancouver for Costal Health Authority Board meeting	ook amariya jala jala jala jala jala jala jala ja		33.25	
<	•			Total	213.05	

Expense Lines

Expense Allocations Weekly Summary

Approval Notes [2]

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 DAVIDSON. HEATHER S22 Report Submit Date

04-JUN-

01-MAY-2012 - 02-Expense Dates

Attachments

2012 View

MAY-2012 Responsibility Centre

66011

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

Reason for Travel **BC Patient Safety & Quality Council**

Report Total 229.47 CAD

Mtg/BC Care **Providers Assoc** Conference/Discuss Cochrane-KPMG

Report

Expense Allocations

Approver MCKNIGHT, ELAINE

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Expense Lines

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
01-May-2012		i .	dinner			30.50
01-May-2012	12.00 CAD	Public Transp.	taxi	V		12.00
01-May-2012	154.22 CAD	Accommodation	Vancouver	٧	amenda y considera	154.22
02-May-2012	22.75 CAD	Meal/Per Diem	lunch			22.75
02-May-2012	10.00 CAD	Public Transp.	taxi	V		10.00
					Total	229.47

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

General Information

DAVIDSON Name

HEATHER

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)

Receipts Status Required

Approver MCKNIGHT, ELAINE

No-Emissions reported elsewhere

Report Total 566.27

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
27-May-2012	60.75 CAD	Public Transp.	ferry	V		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	置
28-May-2012	195.60 CAD	Accommodation	Vancouver		1	195.60	
28-May-2012	44.00 CAD	Miscellaneous	parking	v		44.00	
29-May-2012	20.00 CAD	Public Transp.	taxi	v		20.00	
29-May-2012	33.25 CAD	Meal/Per Diem	breakfast/lunch			33.25	
29-May-2012	64.42 CAD	Miscellaneous	gas	V		64.42	
29-May-2012	67.25 CAD	Public Transp.	ferry	V		67.25	
18-May-2012	4.50 CAD	Miscellaneous	parking / leadership council	Y		4.50	
11-May-2012	5.00 CAD	Miscellaneous	parking / uvic			5.00	
					Total	566.27	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 DAVIDSON. HEATHER

Report Submit Date

20-MAR-

Expense Dates 15-FEB-2012

2012 Attachments View

- 17-FEB-2012

is a SMARTTEC confirmation report (PDF) required for this claim?

Yes Yes

Responsibility Centre Reason for Travel

66854 Meetings in Report Total 522.87 CAD

Vancouver: Vancouver Coastai Board meeting, Accreditation Canada Board of Directors, Leadership

Council Approver WOODWARD,

Receipts Status Required

HILARY

Expense Allocations

Weekly Summary

Approval Notes [4]

Business Expenses

Expense Lines

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		S15 Meals in Vancouver			30.50	
16-Feb-2012	41.00 CAD		Meals in Vancouver		The state of the s	41.00	■.
17-Feb-2012	10.00 CAD	Miscellaneous	Taxl from \$15 to Leadership Companies meeting at \$15	*		10.00	
17-Feb-2012	11.70 CAD	Miscellaneous	Taxi from Leadership Council at S15 to Helijet Iterminal	*		11.70	
17-Feb-2012	22.75 CAD		Meals in Vancouver	To the latest the second to th		22.75	
17-Feb-2012	381.92 CAD	Accommodation	S15 in Vancouver, close to meetings	V		381.92	
15-Feb-2012	13.00 CAD	Miscellaneous	Taxi from S15 to S15	v		13.00	
					Total	522.87	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [4]

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

General Information

DAVIDSON, HEATHER Name S22

Report Submit Date

MAR-

Expense Dates 26-JAN-2012 - 14-MAR-

2012

Responsibility Centre

66854

Attachments View

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

Yes

Reason for Travel Mtngs in Van:Clinical Care Management,FHA Report Total

1,481.52

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

CAD

Leadership

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	Reimbursable Amount (CAD)	
26-Jan-2012	7.50 CAD		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 <i>-</i> 2012	22.75 CAD		Breakfast in (FHA Congestion meeting)		22.75	
30-Jan-2012	160.89 CAD	Accommodation	S15 (FHA Congéstion meeting)	v	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	v	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	:	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 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		Miscellaneous	Parking at Harbour Air terminal (receipt lost) (Knowledge Exchange meeting)	v	11.25	
27-Feb-2012	33.25 CAD		Meals in Vancouver (Knowledge Exchange meeting)	1	33.25	
27-Feb-2012	7.00 CAD	Miscellaneous	Taxi from Harbour Air terminal Vancouver to Healthy Minds, Healthy People Knowledge Exchange meeting	V	7.00	
27-Feb-2012	8.00 CAD	74 40 00	Taxi from Victoria office to Minister meeting at legislature	v	. 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)	v	10.00	and the second
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 retorm meeting, Eye Physicians's meeting, HA CFO meeting, KPMG meeting)	,	160.89	
01-Mar-2012	9.00 CAD	Miscellaneous	Taxi from S15 to Helljet (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	- T
07-Mar-2012	10.50 CAD	Mileage	Car from home to Helijet terminal Victoria (BCPSQC Quality forum meetings)		10.50	
08-Mar-2012		Meal/Per Diem	Meal(s) in Vancouver (BCPSQC Quality forum meetings)		22.75	
08-Mar-2012		Accommodation	Hotel in Vancouver, S15 (BCPSQC Quality forum meetings)	.	166.15	
08-Mar-2012		Miscellaneous	Taxi from BCPSQC Quality Forum to Helijet Vancouver	<u> </u>	9.00	
08-Mar-2012		Miscellaneous	Taxi from Helijet Victoria to office	<u> </u>	15.00	
08-Mar-2012	8.50 CAD	Mileage	Car from office to home	H 100	8.50	3.5
13-Mar-2012	10.00		Parking at Victoria airport (Advance Care Planning Forum)	•	10.00	
13-Mar-2012	Colored St. Co. Sec. Sci. 18 Sept. 19	Miscellaneous	Taxi from Vancouver airport to Provincial Advance Care Planning Forum	· · · · · · · · · · · · · · · · · · ·	17.00	
13-Mar-2012		Miscellaneous	Taxi from Advance Care Planning Forum to Vancouver airport		16.00	
13-Mar-2012		Meal/Per Diem	Meal(s) in Vancouver		33.25	
14-Mar-2012	4.50 CAD		Parking at Helijet (Providence Senior Leadership meeting)	· ·	4.50	

14-Mar-2012	11.00 Miscellaneous CAD	Taxi from Senior Leadership meeting to Helijet(Providence Senior Leadership meeting)	***************************************	A state of the sta	11.00
14-Mar-2012	33,25 CAD Meal/Per Diem	Meal(s) in Vancouver(Providence Senior Leadership meeting)	Anna de Angeles de S		33.25
				Total	1,481.52

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Reports

* Indicates required field

Report Parameters

* Charged by KISLOCK, LINDSAY 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)	
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		PITO Steering Committee and Other Meetings in Vancouver

Grand Total: 2,945.83 CAD

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 KISLOCK, LINDSAY. M Report Submit Date 31-

Report Total

JAN-2012

S22

Attachmente

Attachments View

11-JAN-

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

Yes Yes 34.25

CAD

2012 - 11-

JAN-2012

Responsibility Centre 66074

Reason for Travel Minister

Expense Dates

Meeting in Vancouver

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
11-Jan-2012	2.00 CAD		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 from helijet to office	energia volutionista de la constantista de la const		2.00	
11-Jan-2012	22.75 CAD	Meal/Per Diem	lunch only per diem		٠	22.75	
	ta	7	* 25.5 × 25.5 °		Total	34.25	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

General Information

Name KISLOCK, LINDSAY M Report Submit Date 20-

MAR-

S22

Attachments

2012

Expense Dates 30-NOV-

2011 - 02-**DEC-2011** Is a SMARTTEC confirmation report (PDF) required for this claim?

View Yes

Responsibility Centre

66074

529.92

Reason for Travel

November

Report Total

CAD

30-

December 2 Vancouver travel - CIO Council and Multi

Lateral Stakeholder

Approver

BETHEL, **JOHN**

PATRICK Required

Receipts Status

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

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)		4	41.00	
02-Dec-2011	298.60 CAD	Accommodation	2 nights at	v		298.60	
02-Dec-2011	81.32 CAD	Miscellaneous	3 days parking at S15	v		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]

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 KISLOCK, Report Submit Date 14-LINDSAY MAR-М 2012 S22 Attachments View **Expense Dates** 10-FEB-Is a SMARTTEC confirmation report (PDF) required for this claim? 2012 - 10-FEB-2012 Report Total 27.00 Responsibility Centre 66074 CAD Reason for Travel CIO Council -

Vancouver

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) Det	ails
10-Feb-2012	12.00 Public CAD Transp.	Taxi to meeting from accomodations to Meeting	V		12.00	
10-Feb-2012	15.00 Public CAD Transp.	Taxi from meeting back to accomodations	v		15.00	
				Total	27.00	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 KISLOCK, Report Submit Date 16-MAR-**LINDSAY** 2012 Attachments None S22 Is a SMARTTEC confirmation report (PDF) required for this claim? No-Expense Dates 07-DEC-**Emissions** 2011 - 22reported FEB-2012 elsewhere Responsibility Centre 66074 (e.g. fleet Reason for Travel Various vehicle or Paid passenger **Parking** in ride Reciepts share) No-Emissions Dec 2011 reported to Feb elsewhere 2012 Report Total 29.75 CAD BETHEL, Approver **JOHN PATRICK**

Expense Lines

Receipts Status

Expense Allocations

Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	v	engines de Apropries de Apropri	2.50	
12-Dec-2011	1.00 CAD	Miscellaneous	Parking at Vital Stats for Executive Meeting	v		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	
	h	f	•		Total	29.75	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 KISLOCK, Report Submit Date 01-

M 2012

S22 Attachments View Expense Dates 18-JAN- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

2012 - 19-

ARESPONSIBILITY CENTRE JAN-2012 Report Total 306.21 CAD

Reason for Travel Treasury

Board in

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		Dinner Per Diem		2	30.50	
18-Jan-2012	172.46 CAD		Hotel for one night		To the state of th	172.46	
18-Jan-2012	43.00 CAD	Miscellaneous	Parking at hotel	V	T y comp is a restricting of the	43.00	
19-Jan-2012	16.50 CAD	Mileage	mileage from hotel to bc ferry		And I specially the special sp	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		e company of the property of t	33.25	
N	and the second s	ibu amma r an a u mama ann a ann a tha ann ann ann ann ann ann	××××××××××××××××××××××××××××××××××××××		Total	306.21	and the second s

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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 KISLOCK, LINDSAY

Report Submit Date 05-

JUN-

Expense Dates 13-APR-

Attachments

2012 View

2012 - 18-APR-2012

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

Yes

Responsibility Centre 66074

Vancouver

Report Total

Yes 644.13

Reason for Travel

and

CAD

Ottawa -CIO and Canada Health

Infoway Meetings

Approver CARROLL, **SANDRA**

RUTH

Receipts Status Required

Expense Allocations Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	t of all the training to the second control of the second control		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	V		214.44	
17-Apr-2012	22.75 CAD	Meal/Per Diem	Breakfast only per diem	-		22.75	
18-Apr-2012	40.00 CAD	Dealer Town	Taxi from airport to home	,		40.00	
					Total	644.13	

Expense Lines

Expense Allocations Weekly Summary

Approval Notes [2]

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	KISLOCK, LINDSAY M	Report Submit Date	20- MAR- 2012
•	S22	Attachments	View
Expense Dates	09-MAR- 2012 - 09-	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
	MAR- 2012	Report Total	7.25 CAD
Responsibility Centre	66074		
Reason for Travel	Parking		
	for all		

Day
Meeting
March 9th
Approver BETHEL,
JOHN

JOHN
PATRICK
Receipts Status Required

Expense Lines Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Ex Amount Ty		Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) De	etails
09-Mar-2012	7.25 CAD Mi	scellaneous	Parking at Royal Jubilee for PITO Steering Committee	V		; F	
					Total	7 95	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

Expense Lines

Expense Allocations

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
20-Apr-2012	7.50 CAD	Miscellaneous	Parking at all day meeting	V		7.50	
23-May-2012	3.50 CAD	Miscellaneous	Parking downtown for a meeting			3.50	
		<u></u>			Total	. 11.00	f

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 KISLOCK, Report Submit Date LINDSAY MAR-2012

Attachments View Expense Dates 02-MAR-Yes

Is a SMARTTEC confirmation report (PDF) required for this claim? 2012 - 02-Yes

MAR-Report Total 67.75 2012

CAD Responsibility Centre 66074

Reason for Travel March 2, 2012 CIO

Council 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	v		7.50	
02-Mar-2012	l	Public Transp.	Taxi to PHSA from Helijet	v		10.00	
02-Mar-2012		Public Transp.	Taxi from Meeting to Harbour Air	V		10.00	
02-Mar-2012	3	Public Transp.	Taxi from Harbour Air to Car parked at Helijet.	~	or manufacture of the control of the	10.00	
02-Mar-2012	9.00 CAD	Mileage	Mileage from Helijet home			9.00	
02-Mar-2012		Meal/Per Diem	Incidental per diem	THE PROPERTY OF THE PROPERTY O		12.25	
	·····	_	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	······································	Total	67.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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	KISLOCK, LINDSAV M (S22	Report Submit Date	01- JUN- 2012
Expense Dates	18-MAY-	Attachments	View
	2012 - 18- MAY-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre Reason for Travel	66074 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	V		1 7. 00	
18-May-2012	20.00 CAD	Public Transp.	Taxi from VGH to Helijet	V		20.00	
18-May-2012	22.75 CAD	Meal/Per Diem	Lunch only per diem	A CONTRACTOR CONTROL C		22.75	
,			-		Total	69 75	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 KISLOCK, Report Submit Date 06-LINDSAY M JUN

NDSAY M JUN-S22 2012

Expense Dates 30-APR- Attachments View 2012 - 01- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

MAY-2012 Yes
Responsibility Centre 66074 Report Total 334,96

Responsibility Centre 66074 Report Total 334.96
Reason for Travel Vancouver CAD

Reason for Travel Vancouver CAD
meetings
and

engagement
Approver CARROLL,
SANDRA

Speaking

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		1 night Accommodation	,		215.46	
30-Apr-2012	30.50 CAD		Dinner only per diem			30.50	
01-May-2012	3.75 CAD	Public Transp.	Seabus to North Vancouver	<u> </u>	,	3.75	
01-May-2012	16.00 CAD	Public Transp.	Taxi to PHSA for meeting	Y		16.00	
01 - May-2012	10.00 CAD	Public Transp.	Taxi to meeting	v		10.00	
01-May-2012	36.50 CAD	Public Transp.	Taxi from Harbour flight to downtown.	v		36.50	
01-May-2012	22.75 CAD	Meal/Per Diem	Breakfast only per diem	1		22.75	
				The principle of the principle of the burner of the control	Total	334.96	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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 KISLOCK. LINDSAY M

Report Submit Date

MAR-

64.85

CAD

S22

Expense Dates 25-JAN-

Attachments

View

2012 - 25-JAN-2012

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

Responsibility Centre

66074

Report Total

Travel to

Reason for Travel

Vancouver to attend

Data Stewardship Meeting

Approver BETHEL,

JOHN

PATRICK

Receipts Status Required

Expense Allocations Weekly Summary

Approval Notes [2]

Expense Lines

Business Expenses Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
25-Jan-2012	9.00 CAD	Mileage	Mlleage to Helijet Terminal		And the second s	9.00	
25-Jan-2012	7.50 CAD	Miscellaneous	Parking at Helijet	V		7.50	
25-Jan-2012	16.60 CAD	Public Transp.	Taxi from meeting to Helijet	V		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	
	200		den 7 00 00 00 00 00 00 00 00 00 00 00 00 0		Total	64.85	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 KISLOCK, Report Submit Date 01-LINDSAY JUN-S22 2012 25-APH-Attachments View

Expense Dates 2012 - 25-Is a SMARTTEC confirmation report (PDF) required for this claim?

APR-2012 Responsibility Centre 66074 Report Total 254.05

Reason for Travel DSC and CAD other

> Vancouver Meetings CARROLL, Approver SANDRA RUTH

Receipts Status Required

Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Expense Lines

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Deta	
25-Apr-2012	30.50		Dinner only per diem			30.50	
25-Apr-2012	149.30 CAD	Accommodation	One Night Hotel	~		149.30	
25-Apr-2012	10.00 CA D	i	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- A pr-2012	2.50 CAD	Public Transp.	Sky train - meeting to hotel	~		2.50	
25- A pr-2012	. 15.00 CAD		Hotel to Helijet	v		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]

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 KISLOCK, Report Submit Date 20-LINDSAY MAR-М S22 2012 Expense Dates 15-MAR-Attachments View 2012 - 16-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes MAR-2012 Yes Responsibility Centre 66074 333.21 Reason for Travel March 15-CAD 16 Travel to attend Leadership Council in Vancouver BETHEL, Approver **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)	
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		Dinner only per Diem		-	30.50	
16-Mar-2012	172.46 CAD	Accommodation	Accommodation at S15 (one hight)	*		172.46	
16-Mar-2012	43.00 CAD	Miscellaneous	Parking at Hotel overnight.	v		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]

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 KISLOCK, LINDSAY M S22

Report Submit Date 1

DEC-2011

Expense Dates 13-DEC-

Attachments

Report Total

View

2011 - 14-

DEC-2011

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

Yes Yes 231.75

CAD

Responsibility Centre 66074 Reason for Travel PITO

PITO Steering Committee and Other

Committee and Other Meetings in Vancouver BETHEL,

Approver **BETHEL**, **JOHN**

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		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	y		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]

Expense Reports

* Indicates required field

Report Parameters

* Charged by KORABEK, BARBARACharged to Cost Center

* Period From 01-Dec-2011

Cost Center Owner

* Period To 31-May-2012

Expense Category All

Results

		Preparer	Approver	
Expense		Currency (Currency Amount	
Report Number	er Date	Amount	(CAD)	Purpose
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

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 KORABEK, **BARBARA**

Report Submit Date 02-

MAY-

S22

12-APR-2012

Attachments

2012

Expense Dates

View Yes

- 27-APR-

2012

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

Responsibility Centre Reason for Travel

66854

Report Total

329.87 CAD

Meetings in Vancouver:

HOC, IPCC, Joint HOC/IPCC, Leadership Council, CCM Steering Committee

WOODWARD,

HILARY

Receipts Status Required

Approver

Weekly Summary

Approval Notes [2]

Expense Lines

Expense Allocations

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	v		22.00	
12-Apr-2012	13.00 CAD	Miscellaneous	Taxi from Harbour Air terminal Vancouver to S15 for meeting	v	And the second s	13.00	
12-Apr-2012	30.50 CAD	Meal/Per Diem	Dinner while in Vancouver			30.50	
13-Apr-2012	147.37 CAD	Accommodation	Accomodation while in Vancouver	v		147.37	
13-Apr-2012	22.75 CAD	Meal/Per Diem	Lunch while in Vavcouver			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 \$15 \$15	**		10.00	
20-Apr-2012	6.50 CAD	Mileage	Mileage from Harbour Air Nanaimo to home	- Company of the Comp	and the west states of the sta	6.50	
	6.50		Drive from home to		and decided and an area	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	

27-Apr-2012	CAD Mileage	Harbour Air Nanalmo	* : : : : : : : : : : : : : : : : : : :	6.50	
27-Apr-2012	10.00 Miscellaneous CAD	Taxi from Harbour Air Vancouver to S15 S15	· V	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	1	6.50	
Entere transfer to execute the employees to the constraint and the effective de-		1 m gan	Total	329.87	

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

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

R	e	s	u	l	ts
---	---	---	---	---	----

Expense Report Number Date		Preparer Currency Amount	Approver Currency Amount (CAD) Purpose				
		N	lot Responsive				
ER1480984	24-Feb-2012	436.92 CAD	436.92 Meetings on Feb 15, 17, 23 and 24.				
ED4 405707	10 May 0010		lot Responsive				
ER1485707	16-Mar-2012	514.68 CAD	514.68 Meetings in Vanc March 2, 5,6, 8, 12, 15,				
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				
		N	lot Responsive				

Grand Total:

Not Responsive

Pages 35 through 37 redacted for the following reasons:

Not Responsive

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 MANNING, **NICHOLA**

Report Submit Date 20-

MAR-

SM S22

Attachments

2012 View

Expense Dates 15-FEB-

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

Yes

2012 - 24-

FEB-2012

Report Total 436.92 CAD

Responsibility Centre Reason for Travel

66901

Meetings

on Feb 15, 17, 23 and

24.

Approver BETHEL,

JOHN

PATRICK

Receipts Status Required

Approval Notes [2]

Expense Lines

Expense Allocations

Weekly Summary

Business Expenses

Cash Expenses

ъ.	Receipt			Receipt		Reimbursable	
Date	agalanda ara a sana bara anda ara a sana da a sa s	Expense Type		Required	Wissing	Amount (CAD)	Details
15-Feb-2012	17.00 CAD	Public Transp.	Taxi from helilet to S15	V	-	17.00	
15-Feb-2012	12.25 CAD	Meal/Per Diem	Claiming incidentals only.	3		12.25	
16-Feb-2012	80.20 CAD	Public Transp.	Following the business meeting, S22	*	Ann ser res ann a Driver on A see	80.20	
			S22	Manual Ministration			nor announcement of the contract of the contra
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)			1 1.0 0	
17-Feb-2012	11.00 CAD	Mileage	Mileage home to helijet.		A contract of the second	11.00	
17-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet.	v		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	
	İ						

23-Feb-2012	15.00 CAD Miscellaneou	Parking at helijet for 2 s days	· · · · · · · · · · · · · · · · · · ·		15.00	
23-Feb-2012	13.00 Public Transp	Taxi from S15 O. S15	V		13.00	
23-Feb-2012	30.50 CAD Meal/Per Die	m claiming dinner		The state of the s	30.50	
24-Feb-2012	22.75 CAD Meal/Per Die	m claiming breakfast			22.75	
24-Feb-2012	154.97 CAD Accommodat	ion S15	Y		154.97	
		•		Total	436.92	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Page 40 redacted for the following reason:

Not Responsive

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 MANNING, Report Submit Date 22-**NICHOLA** MAR-SM 2012 S22 Attachments View Expense Dates 02-MAR-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2012 - 16-Yes -MAR-2012 Report Total 514.68 Responsibility Centre 66901 CAD Reason for Travel Meetings in Vanc March 2, 5,6, 8, 12, 15, 16 Approver BETHEL, JOHN **PATRICK** Receipts Status Required

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

		Justification			Reimbursable Amount (CAD)	
0.50 CAD	Mileage	S15 to Harbour Air			0.50	
13.50 CAD	Miscellaneous	parking at Harbour Air	¥		13.50	
22.75 CAD	Meal/Per Diem	lunch			22.75	
0.50 CAD	Mileage	West Coast Air to S15			0.50	
11.00 CAD	Mileage	home to helijet		-	11.00	
15.00 CAD	Public Transp.	taxi from S15 S15	~		15.00	
30.50 CAD	Meal/Per Diem	Dinner		Total Colleges	30.50	
162.68 CAD	Accommodation	S15 is close to meeting locations.	→		162.68	
		taxi from S15 S15	¥		13.50	
12.00 CAD		taxi from S15	•		12.00	SALAR
51.50 CAD	Meal/Per Diem	Full day			51.50	
15.00 CAD 11.00	Miscellaneous	parking at helijet	<u> </u>		. 15.00	
	Amount 0.50 CAD 13.50 CAD 22.75 CAD 0.50 CAD 11.00 CAD 15.00 CAD 162.68 CAD 13.50 CAD 12.00 CAD 12.00 CAD 12.00 CAD CAD CAD CAD CAD CAD CAD CA	0.50 CAD Mileage 13.50 Miscellaneous 22.75 CAD Meal/Per Diem 0.50 Mileage 11.00 Mileage 15.00 Public Transp. CAD Meal/Per Diem 162.68 Accommodation CAD Accommodation CAD Public Transp. CAD Public Transp. CAD Public Transp. CAD Meal/Per Diem 15.00 CAD Meal/Per Diem 15.00 CAD Miscellaneous	Amount Expense Type 0.50 CAD Mileage 13.50 CAD Miscellaneous 22.75 CAD Meal/Per Diem 0.50 CAD Mileage 11.00 CAD Mileage 15.00 CAD Meal/Per Diem 162.68 CAD Meal/Per Diem 162.68 CAD CAD Public Transp. CAD CAD CAD CAD Commodation 13.50 CAD CAD CAD CAD Commodation 13.50 CAD	Amount Expense Type Justification S15 to CAD Mileage Harbour Air 13.50 CAD Miscellaneous parking at Harbour Air Parking Air to S15	Amount Expense Type Justification 0.50 CAD Mileage Harbour Air 13.50 CAD Miscellaneous parking at Harbour Air 22.75 CAD Meal/Per Diem lunch 0.50 CAD Mileage home to helijet 15.00 CAD Mileage 15.00 CAD Meal/Per Diem Dinner 162.68 Accommodation CAD CAD CAD CAD Public Transp. CAD CAD Public Transp. CAD	Amount Expense Type Justification S15 to O.50 CAD Mileage Harbour Air S15 to O.50 CAD Miscellaneous Parking at Harbour Air S15.50 CAD Meal/Per Diem Iunch S15 S15 CAD Mileage Nome to helijet S15 CAD Mileage Nome to helijet S15 CAD Meal/Per Diem Dinner S15 CAD Public Transp. Close to meeting locations. taxi from S15 CAD Public Transp. S15 CAD Public Transp. S15 CAD Public Transp. S15 CAD Meal/Per Diem Full day S15 CAD Meal/Per Diem Full day S15 CAD Meal/Per Diem Full day S15.00 CAD Miscellaneous Parking at helijet V S15.00

06-Mar-2012	CAD	Mileage	helijet to home		The second secon	11.00	
08-Mar-2012	11.00	Mileage	home to helijet	Anna Marchael ann San Bhaire a la de a 14 a 1954 (1954 (1954)		11.00	
08-Mar-2012	4.50 CAD	Miscellaneous	Parking at helijet	V		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		nu nany angun pangun pa	11.00	
12-Mar-2012	4.50 CAD	Miscellaneous	Parking at helijet. Note - flights were subsequently cancelled due to weather conditions.	V		. 4.50	
12-Mar-2012	1.00 CAD	Mileage	S15 to helijet			1.00	
12-Mar-2012	1.00 CAD	Mileage	helijet to S15 S15		en manage parameter p	1.00	
15-Mar-2012	1.00 CAD	Mileage	S15 to helijet			1.00	
15-Mar-2012	4.50 CAD	Miscellaneous	parking at helijet	v	Water	4.50	
15-Mar-2012	15.00 CAD	Public Transp.	taxi from heliiet to S15 S15	v		15.00	The second secon
15-Mar-2012	17.00 CAD	Public Transp.	S15 to helijet	٧	a anno chaonaine con	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	v	Y	4.50	
16-Mar-2012	11.00 CAD	Mileage	helijet to home		To Annual State of the State of	11.00	
16-Mar-2012	12 25	Meal/Per Diem	incidentals only			12.25	
Control of the contro	***************************************	No Andreas de Company			Total	514.68	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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 MANNING, Report Submit Date 22-

NICHOLA FEB-S M 2012

S22 Attachments View Expense Dates 13-FEB- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

2012 - 14
FEB-2012

Report Total 269.22

FEB-2012 Report Total 269.23
Responsibility Centre 66901 CAD

Reason for Travel Feb. 13th
and 14th GPSC

Approver BETHEL,
JOHN
PATRICK

Receipts Status Required

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
13-Feb-2012	11.00 CAD	Mileage	Mileage	Marie Marie Parte de Parlace E Province Alexa acom de la 1911 de 1911 de 1915 de 1915 de 1915 de 1915 de 1915 d		11.00	
13-Feb-2012	16.00 CAD	Miscellaneous	Taxi	V		16.00	
14-Feb-2012	18.00 CAD	Miscellaneous	Taxi	J		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	· 置
14-Feb-2012	11.00 CAD	Mileage	Mileage			11.00	
*		<u> </u>			Total	269.22	

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

Pages 44 through 45 redacted for the following reasons:

Not Responsive

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 MANNING, Report Submit Date 14-**NICHOLA** MAY-SM

S22 Attachments View

Expense Dates 02-APR-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2012 - 15-Yes

APR-2012 Report Total 695.54

Responsibility Centre 66901 CAD Reason for Travel Meetings in Vanc

Apr 2/3; Apr 12/13 BETHEL, Approver **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)	
02-Apr-2012	1.00		S15 to helijet	***************************************		1.00	
02-Apr-2012	15.00 CAD	Miscellaneous	parking at helijet for 2 days	· ·	The state of the s	15.00	
02 -A pr-2012	15.20 CAD	Public Transp.	taxi from helijet to S15	•	A section of the sect	15.20	
02-Apr-2012	12.00 CAD	Public Transp.	taxi from S15 to) v		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 S15			9.30	
03-Apr-2012	12.00 CAD	Public Transp.	taxi from S15	**************************************	in the latest states and the latest states a	12.00	
03-Apr-2012	11.00 CAD	Mileage	helijet to home	And Andrews - planting		11.00	
02-Apr-2012	184.02 CAD	Accommodation	S15 close to meeting locations	V		184.02	
12-Apr-2012	14,50		taxi from heliiet to S15	V		14.50	
12-Apr-2012	32.00 CAD	Public Transp.	taxi from S15	*	3	32.00	
12-Apr-2012	41.00 CAD	Meal/Per Diem	claim lunch and dinner			41.00	
			Section	laporoup			

S22 15-Apr-2012 11.00 Mileage 22 km which is the distance from helijet to home (additional mileage was paid for by herself). 13-Apr-2012 22.00 Public Transp. S15 to BCMA office to Lab office(location of the meeting was changed) 13-Apr-2012 5.00 CAD Public Transp. Skytrain from Lab office to Surrey.	12-Apr-2012	147.37 CAD	Accommodation	meetings were taking place in this hotel.	•	147.37	
CAD	15-Apr-2012	62.65	Public Transp.	Ferry from Vanc to Vict -	*	62.65	
13-Apr-2012 22.00 Public Transp. S15 to BCMA office to Lab office(location of the meeting was changed) 13-Apr-2012 5.00 CAD Public Transp. Styrrain from Lab office to Surrey.	15-Apr-2012			22 km which is the distance from helijet to home (additional mileage		11.00	
CAD Lab office (location of the meeting was changed) 13-Apr-2012 5.00 CAD Public Transp. skytrain from Lab office to Surrey. 5.00	13-Apr-2012			S15 to BCMA	V	22.00	
13-Apr-2012 CAD Public Transp. Surrey. 33.25 5.00 □	13-Apr-2012			Lab office(location of the	·	14.00	
33.25 13-Apr-2012 CAD Meal/Per Diem Claim breakfast and lunch 33.25	13-Apr-2012	5.00 CAD	Public Transp.		•	5.00	
TO 7 PT 2012 CAD INCOME OF BISHIN BISHING BISH	13-Apr-2012	33.25 CAD	Meal/Per Diem	claim breakfast and lunch		33.25	

Expense Allocations Weekly Summary Expense Lines Approval Notes [2]

Pages 48 through 51 redacted for the following reasons:

Not Responsive

Expense Reports

* Indicates required field

Report Parameters

* Charged by MCKNIGHT, ELAINECharged 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)	
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		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

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 MCKNIGHT, Report Submit Date

ELAINE S22

MAR-2012

Expense Dates 13-MAR-2012

Attachments

View

- 15-MAR-

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

Yes Yes

2012 Responsibility Centre

66010

Report Total

101.00 CAD

Reason for Travel

March 14/15 Canada Health

Infoway board

meeting WOODWARD,

HILARY

Expense Allocations

Receipts Status Required

Approver

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Expense Lines

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
13-Mar-2012		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		Meal/Per Diem	March 14/15 Canada Health Infoway board meeting	A 10 LO DO		22.75	
15-Mar-2012		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]

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 MCKNIGHT,

Report Submit Date 26-

ELAINE S22

MAR-2012

28-FEB-2012 Expense Dates

Attachments

View

- 28-FEB-

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

Yes Yes 37.25

CAD

Responsibility Centre

2012 66010 Feb 28 -

Report Total

Reason for Travel

Centre for

Health

Services and **Policy** Research

Conference

WOODWARD,

HILARY

Receipts Status Required

Expense Lines

Approver

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		m at a Comba	Feb 28 - Centre for Health Services and Policy Research Conference - lunch			22.75	
28-Feb-2012	4.50 CAD	Miscellaneous	Feb 28 - Centre for Health Services and Policy Research Conference- parking at helijet	~		4.50	
28-Feb-2012	10.00 CAD	Miscellaneous	Feb 28 - Centre for Health Services and Policy Research Conference - taxi fare	v		10.00	
\$		Sant decree			Total	37.25	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT. FI AINF

Report Submit Date 07-

FEB-2012

S22

26-JAN-2012 -

Attachments

View

Expense Dates

27-JAN-2012

Yes

Responsibility Centre

66074

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

Yes

Reason for Travel **Provincial**

Planning

Report Total

Meeting

Approver MACDOUGALL, **MICHAEL**

Receipts Status Required 206.80 CAD

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount E	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Jan-2012	15.00 CAD N	Miscellaneous	Parking Victoria Airport	v		15.00	
26-Jan-2012	3.75 CAD F	Public Transp.	Translink Vancouver	V		3.75	
27-Jan-2012	3.75 CAD F	Public Transp.	Translink Vancouver	٧		3.75	
27-Jan-2012	13.00 CAD N	/liscellaneous	Taxi Vancouver	V		13.00	
27-Jan-2012	149.30 CAD A	Accommodation	S15			149.30	
27-Jan-2012	22.00 CAD N	Meal/Per Diem	Travel Vancouver			22.00	
					Total	206.80	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT, Report Submit Date 26-

 ELAINE
 MAR

 \$22
 2012

Expense Dates 16-FEB-2012 Attachments View - 17-FEB- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

- 17-FEB- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Yes

Responsibility Centre 66010 Report Total 208.29
Reason for Travel Feb 16 Health CAD

Reason for Travel Feb 16 Health CAD
Shared
Services
Meeting /Feb

17 Leadership Council meeting

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	v		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]

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 MCKNIGHT, Report Submit Date 26-**ELAINE** MAR-2012 S22 Expense Dates 24-FEB-2012 -Attachments View 24-FEB-2012 Is a SMARTTEC confirmation report (PDF) required for this claim? Responsibility Centre 66010 Yes Reason for Travel Feb 24 Lower Report Total 62.75 Mainland CAD Consolidation and Michael Smith

Foundation meetings WOODWARD, Approver

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)	
24-Feb-2012		Meal/Per Diem	Lower Mainland Consolidation and Michael Smith Foundation mtgs - breakfast	Annahandouri brad Drankran Vannah	*** The second of the second o	22.75	
24-Feb-2012	10.00 CAD		Lower Mainland Consolidation and Michael Smith Foundation mtgs - taxi fare	~		10.00	
24-Feb-2012	30.00 CAD		Lower Mainland Consolidation and Michael Smith Foundation mtgs - taxi fare			30.00	
					Total	62.75	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT. **ELAINE**

Report Submit Date 06-JAN-

2012

S22

Attachments

View

Expense Dates 18-NOV-2011 - Is a SMARTTEC confirmation report (PDF) required for this claim?

Yes

11-DEC-2011 Responsibility Centre 66074

Reason for Travel Leadership

Council, DM's Stakeholder Session.

Healthcare Industry Strategy Council -Reston, VA

Approver MACDOUGALL, **MICHAEL**

Receipts Status Required Report Total 1,406.24 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)	
18-Nov-2011		Miscellaneous	Parking at Helijet Terminal			4.50	PP 1
30-Nov-2011	149.30 CAD	Accommodation	One nights stay Vancouver for DM's Stakeholder Session	~	Andread Author transmission of the Author of	149.30	
30-Nov-2011	45.00 CAD	Miscellaneous	Taxi Victoria	V		45.00	
11-Dec-2011	46.75 CAD	Miscellaneous	Taxi Victoria	Y		46.75	
10-Dec-2011	69.37 CAD	Miscellaneous	Taxi Washington	· •		69.37	
10-Dec-2011	5.10 CAD	Public Transp.	Transit Washington	v	Accordingly again	5.10	
08-Dec-2011	988.72 CAD	Accommodation	Hotel, Reston, VA	v		988.72	
05-Dec-2011	36.50 CAD	Meal/Per Diem	Travel at Reston VA	<u> </u>		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	¥	American American	2.50	
					Total	1,406.24	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT, **ELAINE**

Report Submit Date

MAR-2012

S22 Expense Dates

19-MAR-2012 -

Attachments

View

21-MAR-2012 Responsibility Centre

66010

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

Yes

Reason for Travel March 19-

Lower

Report Total

446.59 CAD

Mainland Consolidation meeting/ March 20-Interior Health

board meeting/March 21-meetings in Vancouver

Expense Allocations

Approver WOODWARD,

HILARY

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

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	٧		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	¥		4 5.00	
20-Mar-2012	193.07 CAD	Accommodation	March 20 - overnight accommodation	v		193.07	
21-Mar-2012	33.25 CAD	Meal/Per Diem	March 21 - various meetings in Vancover - breakfast and lunch			33.25	100 August
20-Mar-2012	3.75 CAD	Public Transp.	March 21 - various meetings in Vancouver - sky train fare	v		3.75	
21-Mar-2012	3.75 CAD	Public Transp.	March 21 - various meetings in Vancouver - sky train fare	V	a destribution de la constitución de la destructura de la destructura de la destructura de la destructura de l	3.75	
					Total	446.59	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT, Report Submit Date

ELAINE

JAN-2012

S22 Expense Dates 19-JAN-2012 -

View

Responsibility Centre 66074

20-JAN-2012

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

Attachments

Reason for Travel

Chair to Chair

Board Meeting

Report Total 199.05 CAD

and Leadership Council

Expense Allocations

MACDOUGALL,

Approver **MICHAEL**

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Expense Lines

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
19-Jan - 2012	149.30 CAD	Accommodation	Overnight stay Vancouver	v		149.30	
19-Jan-2012	30.00 CAD	Miscellaneous	Parking Victoria airport	V .		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	Y		3.75	
			.,	-	Total	199.05	.,

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 MCKNIGHT, Report Submit Date 26-ELAINE Approximation MA

 LAINE
 MAR

 \$22
 2012

 \$MAR-2012
 Allerbrach

Expense Dates 15-MAR-2012 Attachments View - 16-MAR- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66010 Report Total 231.32

Reason for Travel March 16 - CAD
Leadership

Council
Approver WOODWARD,
HILARY

Receipts Status Required

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type		Receipt Missing	Reimbursable Amount (CAD) Det		
15-Mar-2012	193.07 CAD	Accommodation	March 16 - Leadership Council - one night accommodation	·		193.07	
16-Mar-2012	22.75 CAD		March 16 - Leadership Council - breakfast	Out of the second secon		22.75	
16-Mar-2012	8.00 CAD	Miscellaneous	March 16 - Leadership Council - taxi fare	- Commence of the Commence of		8.00	
16-Mar-2012	3.75 CAD	· · · ·	March 16 - Leadership Council - skytrain fare	V		3.75	100 April 1
16-Mar-2012	3.75 CAD	ì <u> </u>	March 16 - Leadership Council - skytrain fare	·		3.75	
					Total	231.32	

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		Preparer Currency	Approver Currency	,
Number	Date	Amount	Amount (CAD)	
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

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**

Report Submit Date 21-

FEB-

S22

2012

13-FEB-2012 - 16-Expense Dates

FEB-2012

Attachments

View

Responsibility Centre

66877

is a SMARTTEC confirmation report (PDF) required for this claim?

CAD

Reason for Travel

Travel From/To

Report Total

Yes 535.02

Vancouver/Victoria for various

meetings with staff and stakeholders.

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)	
13-Feb-2012	54:00 CAD	Miscellaneous	Parking at Vancouver Helijet - 3 davs	*		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	A special port of the spec		51.50	
14-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day in Victoria	American American		51.50	
15-Feb-2012	33.25 CAD	Meal/Per Diem	Per Diem - Full day in Victoria	College Colleg		. 33.25	
16-Feb-2012	33.25 CAD	Meal/Per Diem	Per Diem - Breakfast and lunch only in Victoria	- College Annual Control		33.25	
	4 CONTRACTOR OF THE CONTRACTOR			55	Total	535.02	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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,

2012

Report Submit Date 02-

ROBERT S S22

FEB-2012

Expense Dates 23-JAN-2012

Attachments

View

- 26-JAN-

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

Yes

Responsibility Centre 66877

Approver

Report Total

Yes 595.27

Reason for Travel

Vic/Van Travel Jan

CAD

23-27, 2012 BETHEL,

JOHN **PATRICK**

Expense Allocations

Receipts Status Required

Weekly Summary

Approval Notes [2]

Expense Lines **Business Expenses**

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	v		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	3.	-	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.	¥	and the second s	. 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]

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, Report Submit Date 22-**ROBERT S** DEC-

S22 2011

Expense Dates 28-NOV-2011 Attachments View - 02-DEC-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

2011 Responsibility Centre 66877 Report Total 370.38

Reason for Travel Travel from CAD Vancouver

to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose. BETHEL, **JOHN**

Approver

PATRICK

Receipts Status Required

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

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required		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	Y		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.		annumber of control of the control o	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	

		•	Total	370 38
02-Dec-2011	12.00 CAD Miscellaneous	Parking for Jim Keon CGPA meeting	•	12.00
02-Dec-2011	23.00 CAD Miscellaneous	Parking BC Cancer Agency meeting	•	23.00
02-Dec-2011	25.50 Mileage CAD	Travel from S15 S15 Re: BC Cancer Agency Cancer Conference and return 25.6x2=51.2		25.50
01-Dec-2011	24.75 CAD Miscellaneous	Parking for all day meeting	•	24.75
	CAD	DM Multi-Lateral Stakeholder Engagement Session and return end of day. 24.4x2=48.8		·

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

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, Report Submit Date 23-**ROBERT S** DEC-S22 2011 Expense Dates 12-DEC-2011 Attachments View - 16-DEC-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2011 Yes Responsibility Centre 66877 534,11 Reason for Travel Travel from CAD Vancouver to Victoria for various meetings with staff and stakeholders and travel within Great Vancouver area for

> BETHEL, Approver **JOHN**

PATRICK

same reason.

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	·	The second secon	36.00	
12-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem	A DESCRIPTION OF THE PROPERTY	PROPERTY OF THE PROPERTY OF TH	51.50	
12-Dec-2011	115.38 CAD	Accommodation	S15	Y		115.38	
13-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem	To the state of th		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	Accommodation	S15	*	1	115.38	
14-Dec-2011	41.00 CAD	Meal/Per Diem	Per Diem	A STATE OF THE STA		41.00	
15-Dec-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
				\$		0.00	

15-Dec-2011 16-Dec-2011	12.00 CAD Mileage 5.85 Miscellaneous CAD	Travel from Helijet to Home. Parking at New Westminster for various meetings with staff and stakeholders.	•		12.00 5.85	Table 1
				Total	63/111	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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

Report Submit Date

FEB-

S22

2012

Expense Dates 19-JAN-2012

Attachments

- 20-JAN-

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

View Yes

CAD

2012 Responsibility Centre 66877

Approver

Yes

Report Total 209.25

Reason for Travel Travel to

DSEN

meeting in

Ottawa

BETHEL,

JOHN

PATRICK

Expense Allocations

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

Cash Expenses

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

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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, ROBERTS

Report Submit Date 21-

FEB-2012

S22

3U-JAN-2012 - 03-

Attachments

Expense Dates

FEB-2012

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

View Yes

Responsibility Centre

66877 Travel From/To Yes

Report Total

556.37 CAD

Reason for Travel

Vancouver/Victoria for various meetings with staff

and stakeholders. BETHEL, JOHN

PATRICK

Receipts Status Required

Approver

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)	
30-Jan-2012	54.00 CAD	38.4*	Parking at Vancouver Helijet - 3 days	y		54.00	
30-Jan-2012	311.52 CAD	Accommodation	S15 - 3 nights	V		311.52	
30-Jan-2012	51.50 CAD		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		edelinterprocessing dynamic maybe demonstrate the second s	30.50	
01-Feb-2012	51.50 CAD		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	}	Daily Parking at New Westminister Office	•		5.85	
					Total	556.37	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

Report Submit Date

30-MAR-2012

S22 Expense Dates

05-MAR-2012 - 30-

Attachments View

MAR-2012

Responsibility Centre 66877 Reason for Travel

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

Yes

Travel From/To

Report Total 2,304.65

Vancouver/Victoria

CAD

for various meetings with staff and stakeholders, as well as travel within Greater Vancouver area for

same purpose. BETHEL, JOHN Approver

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)	
05-Mar-2012	3.35 CAD	Miscellaneous	Parking in New Westminster Re: Various meetings with staff and stakeholders.	Y		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 Heiljet)			12.00	
06-Mar-2012	36.00 CAD	M iscellaneous	Parking - 2 days	v		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	v.		103.84	
07-Mar-2012	51.50 CAD		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	v		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	V		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	ann ann ta mannann Ach ann ta Park Ach Ach a Ach		51.50	
-	51.50		The second secon				

14-Mar-2012		Meal/Per Diem	Per Diem		51.50	- Partier
15-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem	AN CHARGA A FIRE	51.50	
15-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.	And the second	12.00	
16-Mar-2012	4.85 CAD	Miscellaneous	Parking at New Westminster Re: Various meetings with staff and stakeholders.	- deliberation of the second	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		Parking at Event.		13.00	
16-Mar-2012	12.00		Travel from event to home.	The second secon	12.00	
19-Mar-2012	12.00 CAD	Mileage	Travel from Home to Downtown Vancouver Helijet	occupante de casa de c	12.00	
19-Mar-2012	207.68			**	207.68	
19-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem	ene en socie a socie es soci	51.50	
19-Mar-2012	54.00	<i>J.</i>	Parking at Helijet	· ·	54.00	
20-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem	and in colors at the colors of	51.50	
21-Mar-2012	33.25 CAD		Per Diem .		33.25	
21-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.	The state of the s	12.00	
21-Mar-2012		Mileage	Travel from S15 S15 for Minister Press conterence 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.	Y	8.60	
25-Mar-2012		Mileage	Travel from Home to Helijet.		12.00	
25-Mar-2012		Accommodation	S15	A constitution to the constitution of the cons	103.84	
25-Mar-2012	18.00 CAD	Miscellaneous	Parking at Helijet	V constitution	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	is party thanks about the	51.50	
26-Mar-2012	12.00 CAD	Mileage	Travel from Helijet to Home.	de es en constitución de esta	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	y	64.55	
27-Mar-2012	16.00 CAD	Mileage	Travel from Swartz Bay to Ministy of Health		16.00	
27-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem	A Commission of the Commission	51.50	
28-Mar-2012	51.50 CAD	Meal/Per Diem	Per Diem		51.50	
27-Mar-2012	311.52 CAD	Accommodation	S15	V	311.52	
	1.50	Entremental management of the contract of the	Travel from Ministry to Leg and			

30-Mar-2012	15.50 CAD Mileage	Travel from Tsawwassen to Home.	The property of the property o	15.50	
29-Mar-2012	2.50 CAD Miscellaneous	Parking at the Leg	<u> </u>	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 Allocations **Expense Lines** Weekly Summary Approval Notes [2]

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

General Information

NAKAGAWA, Name **ROBERT S**

Report Submit Date 27-

JAN-

S22

15-JAN-2012

Attachments

2012 View

Expense Dates

Yes

- 18-JAN-

2012

is a SMARTTEC confirmation report (PDF) required for this claim?

Responsibility Centre 66877

Report Total

295.09 CAD

Reason for Travel Van/Vic

Travel Jan 15-20, 2012

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)	
16-Jan-2012	12.00		Travel from Home to Van Helijet		and the second	12.00	
16-Jan-2012	18.00 CAD	Miscellaneous	parking at Helijet in Van	v		18.00	
16-Jan-2012	103.84 CAD	Accommodation	1 niaht stay at S15 S15	**************************************		103.84	
15-Jan-2012	4.50 CAD	Miscellaneous	parking downtown Vancouver while attending a meeting	A CONTRACTOR OF THE CONTRACTOR		4.50	
16-Jan-2012	51.50 CAD	Meal/Per Diem	Per Diem	Petrolina in contra		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	Transfer of bossess		12.00	
17-Jan-2012	5.50 CAD	Mileage	Mileage from Helijet to S15 for PSA Meeτing	Total and the state of the stat		5.50	
17-Jan-2012	17.50 CAD	Mileage	Mileage from S15 Home			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	en in manufacture de la constanta de la consta		12.50	
					Total	295.09	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

Report Submit Date

MAR-

S22

Attachments

27-FEB-2012 - 02-Expense Dates MAR-2012

View

Responsibility Centre 66877

Approver

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

2012

Reason for Travel Travel From/To Report Total

Vancouver/Victoria

for various

meetings with staff and stakeholders.

Receipts Status

PATRICK

BETHEL, JOHN

Required

708.61 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
27-Feb-2012	54.00 CAD	Miscellaneous	Parking at Vancouver Helijet	v	To play of committee to the committee to	54.00	
27-Feb-2012	415.36 CAD	Accommodation	S15 I- 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]

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

Report Submit Date 08-

2012

S22

Attachments

19-FEB-2012 - 24-Expense Dates FEB-2012

66877

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

View

Responsibility Centre Reason for Travel Travel From/To

Report Total 531.69 CAD

Vancouver/Victoria

for various

meetings with staff

and stakeholders.

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)	
19-Feb-2012	40.66 CAD	Miscellaneous	Parking at the hotel for the HIV/AIDS event	V		40.66	
20-Feb-2012	54.00 CAD	Miscellaneous	Parking at Vancouver helijet	V		54.00	
20-Feb-2012	207.68 CAD	Accommodation	S15 - 2 Inights	¥	7	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	v .		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	v		5.85	
23-Feb-2012	20.50 CAD	Miscellaneous	Parking at STI meeting with Bill Adams	~		20.50	
	3	<i>.</i>			Total	531.69	·

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

♥ 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**

Report Submit Date 27-

JAN-2012

S22

09-JAN-2012

Attachments

View

- 13-JAN-

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

Yes

CAD

Responsibility Centre Reason for Travel

Expense Dates

2012 66877

Report Total 639.99

Vic-Van

Travel from Jan 9-13,

2012

Approver BETHEL, **JOHN**

PATRICK

Expense Allocations

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
09-Jan-2012	12.00		Travel from home to Vancouver Helijet		emperatura de de compresente a estado de	12.00	
09-Jan-2012	346.14 CAD	Accommodation	3 night stay at the	v		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	٧		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	And the state of t		14.50	
13-Jan-2012	14.50 CAD	Mileage	Mileage from New West Home	And an analysis of the second	e andre after Annih Franzon e e e e e e e e e e e e e e e e e e e	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	
			<u> </u>		Total	639.99	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

▼ 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, Report Submit Date 22-BOBERT S DEC-

2011

Expense Dates 05-DEC-2011 Attachments View - 09-DEC- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66877 Yes Report Total 440.73

Reason for Travel Travel from Vancouver

to Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for same purpose. Approver BETHEL, JOHN **PATRICK**

S22

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Receipts Status Required

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
05-Dec-2011	23.50 CAD	Mileage	Travel from Home to Helijet and return same day.	Andready of the Andready of th		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	Y		18.00	
06-Dec-2011	24.00 CAD	Mileage	S15 Re: Cabinet meeting and return end of day 23.8x2=47.6			24.00	The second secon
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	v	-	18.00	
07-Dec-2011	115.38 CAD	Accommodation	S15	~		115.38	
	51.50	- Consission					

				Total	440 72	
09-Dec-2011	3.35 CAD		Parking at New Westminster	V	3.35	
09-Dec-2011	9.50 CAD	Mileage	Travel from S15 to New Westminster Re: Various meetings.	ten de la constanta de la cons	9.50	
09-Dec-2011	1.50 CAD	Mileage	Travel from S15 S15 Re: Lunch meeting with Dennis Chan.	territori (Incidente de Constituto de Consti	1.50	
09-Dec-2011	17.50 CAD	Miscellaneous	Parking	rel transferration	17.50	
09-Dec-2011	12.50 CAD	Mileage	Travel from S15 S15 Re: Pharmacare Joint Funding Management meeting		12.50	
08-Dec-2011	12.00 CAD	Mileage	Travel from Helijet to Home.		12.00	
07-Dec-2011	CAD	Meal/Per Diem	3		51.50	

Expense Allocations Expense Lines Weekly Summary Approval Notes [2]

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**

Report Submit Date

21-FEB-

S22

06-FEB-2012 - 10-

Attachments

Report Total

2012 View

Expense Dates

FEB-2012

is a SMARTTEC confirmation report (PDF) required for this claim?

Yes Yes 270.29

CAD

Responsibility Centre 66877 Reason for Travel Travel From/To

Vancouver/Victoria for various

meetings with staff and stakeholders. Travel within **Greater Vancouver** area for the same purpose.

Approver

PATRICK

Receipts Status Required

BETHEL, JOHN

Weekly Summary

Approval Notes [2]

Expense Lines

Expense Allocations

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
06-Feb-2012	18.00 CAD	fa a	Parking at Vancouver Helijet for 1 day	y		18.00	
06-Feb-2012	103.84 CAD	Accommodation	Hotel at the S15 - 1 night	v		103.84	
06-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day în Victoria			51.50	
07-Feb-2012	51.50 CAD	Meal/Per Diem	Per Diem - Full day în Victoria			51.50	
08-Feb-2012	26.00 CAD	Miscellaneous	Parking al 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	V	***************************************	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]

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)	
ER1456048	01-Dec-2011	253.03 CAD		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		Northern Health Authority/Womens Hospital; Vancouver & Prince George
ER1506098	26-Apr-2012	81.25 CAD		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		Tripartite Cttee on FN health, Implementation Cttee, Minister Meeting
ER1503321	17-Feb-2012	45.50 CAD		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		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 Implentation Cttee & Health Emergency Mgt, Vancouver/New Westminster
ER1506089	12-Apr-2012	12.25 CAD	12.25	Tripartite Implementation Ctte Vancouver
ER1503329	21-Mar-2012	207.73 CAD		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		Public Health Leaders Collaborative, Vancouver
ER1466801	26-Jan-2012	286.35 CAD		Tripartite HR Meeting, HP Reg Directors, Vancouver
ER1459055	20-Dec-2011	269.30 CAD		Dr. Peter Centre/Insite/BCCDC/Tobacco Litigation Briefing, Vancouver
ER1474195	02-Feb-2012	49.00 CAD		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

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

DEC-

S22

30-NOV-2011 -

Attachments

2011 View

Expense Dates

01-DEC-2011

Yes

Responsibility Centre

66L30

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

Yes

Reason for Travel

World AIDS Day event,

Report Total

253.03 CAD

BCRPA Board

of

Directors,Will Falk Dinner, Vancouver

Approver

MICHAEL

MACDOUGALL,

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)	
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	1	taxi	~	ann a dean an ' an an a' an a bhaile an a' an bann	10.00	
30-Nov-2011	7.50 CAD	Miscellaneous	Parking at helijet	v	And a second	7.50	
					Total	253.03	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

S22

Expense Dates 13-FEB-

Attachments

View

2012 - 16-

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

Yes Yes

FEB-2012 Responsibility Centre 66L30

719.52

Reason for Travel Mental

CAD

Health

Summit, Winnipeg

Approver MCKNIGHT,

ELAINE

Receipts Status Required

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

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	The state of the s	,	41.00	
13-Feb-2012	54.90 CAD	Miscellaneous	Taxi from office to Victoria airport	V		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		Taxi Hotel to Winnipeg airport	v		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]

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 Report Submit Date 16-**D** | S22 JAN-Expense Dates 04-JAN-2012 - 05-2012

JAN-2012 Attachments View Responsibility Centre 66L30 Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Reason for Travel Northern Health Yes **Authority/Womens** Report Total 375.64 CAD

Hospital; Vancouver & Prince George MACDOUGALL, Approver

MICHAEL Receipts Status Required

Expense Allocations Weekly Summary Approval Notes [2] Expense Lines

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
04-Jan-2012	12.00 CAD	Mileage	Home to Victoria Airport		- Control of the Cont	12.00	
04-Jan-2012	51.50 CAD	Meal/Per Diem	Full day per diem		or and a second	51.50	
04-Jan-2012	8.75 CAD	Public Transp.	Skytrain	v	THE PARTY OF THE P	8.75	
05-Jan-2012	35.00 CAD	Miscellaneous	Taxi	,		35.00	
05-Jan-2012	12.00 CAD	Mileage	Victoria airport to home		1	12.00	
04-Jan-2012	3.75 CAD	Public Transp.	Skytrain	V		3.75	
04-Jan-2012	181.64 CAD	Accommodation		J		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	
1		5	***************************************	in engagement in some metals are a second in the second	Total	375.64	**- %. %*

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

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,	Report Submit Date	11-
	ARLENE D S22		MAY- 2012
Expense Dates	26-APR-2012 -	Attachments	View
	26-APR-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30	•	Yes
Reason for Travel	Tripartite	Report Total	81.25
	Implementation	·	CAD
	Cttee & core		
	Programs		
	Vancouver		
Approver	MCKNIGHT,		
• •	ELAINE		

Expense Lines

Expense Allocations

Receipts Status Required

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		Meal/Per Diem	Lunch only			22.75	
26-Apr-2012	13.50 CAD	Miscellaneous	Parking at Harbour Air	v		13.50	
26-Apr-2012	45.00 CAD	Miscellaneous	Taxi to Richmond City Hall for Core Programs meeting	v		45.00	
Li			<u> </u>		Total	81 25	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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, Report Submit Date 28-**ARLENE D** MAR-

S22 2012

Expense Dates 17-FEB-Attachments View Yes

2012 - 17-Is a SMARTTEC confirmation report (PDF) required for this claim? FEB-2012

Yes Responsibility Centre 66L30 Report Total 30.25

Reason for Travel Leadership CAD Council &

Brief Minister in Vancouver MCKNIGHT, Approver **ELAINE**

Receipts Status Required

Weekly Summary Expense Lines Expense Allocations Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	5

Expense Allocations Expense Lines Weekly Summary Approval Notes [2]

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

Vancouver Approver MACDOUGALL, **MICHAEL**

Receipts Status Required

Weekly Summary Expense Allocations Expense Lines

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
18-Jan-2012	64.70 CAD	Miscellaneous	Taxi from home to airport	Y	200	64.70	
18-Jan-2012	8.75 CAD	Public Transp.	Skytrain from YVR to downtown	Y		8.75	
18-Jan-2012	22.00 CAD	Miscellaneous	Taxi from downtown to West Vancouver	•	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	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	v	The state of the s	3.75	
18-Jan-2012	58.00 CAD	Miscellaneous	Taxi from airport to home	V	pad protection of to	58.00	
18-Jan-2012	51.50 CAD	Meal/Per Diem	Full day per diem		personal districts	51.50	
					Total	235.70	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 S22	Report Submit Date	27- FEB- 2012
Expense Dates	07-FEB-2012 -	Attachments	View
•	08-FEB-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30		Yes
Reason for Travel	Tripartite Cttee	Report Total	44.00
	on FN health,	·	CAD
	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			Incidentals only (away over lunch time, but lunch provide)	a and the second		12.25	
07-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet	J		4.50	
08-Feb-2012		Meal/Per Diem	lunch only	•		22.75	
08-Feb-2012	4.50 CAD	Miscellaneous	Parking at Helijet	V		4.50	
			·		Total	44.00	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

☑ 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 S22	Report Submit Date	03- MAY- 2012
Expense Dates	17-FEB-	Attachments	View
	2012 - 17- FEB-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre Reason for Travel	66L30 Healthy Minds Healthy People Forum,	Report Total	45.50 CAD
Approver	Vancouver MCKNIGHT, ELAINE		

Expense Lines

Expense Allocations

Receipts Status Required

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
17-Feb-2012		Meal/Per Diem	breakfast & dinner only; lunch was provided		TOTAL COMPANY AND	41.00	
17-Feb-2012	4.50 CAD	Miscellaneοι	ıs parking at helijet	v	or land of the second of the s	4.50	
					Total	45 50	1

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 - 15-JUN-

2012

Expense Dates 23-MAY-Attachments View Yes

2012 - 23-Is a SMARTTEC confirmation report (PDF) required for this claim? MAY-2012

Yes Responsibility Centre 66L30 Report Total 39.25

Reason for Travel **Public** CAD Health Steering

Cttee Approver MCKNIGHT, **ELAINE**

Receipts Status Required

S22

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)	
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]

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-

S22

APR-2012

Expense Dates 24-FEB- Attachments

View

2012 - 24-

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

Yes

FEB-2012 Responsibility Centre 66L30

Report Total

62.75 CAD

Reason for Travel Riot Review

Approver

Subgroup Cttee & BCCDC,

Vancouver 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		Meal/Per Diem	1/2 day per diem		-	25.75	
24-Feb-2012	4.50 CAD	Miscellaneous	Parking at helijet	v		4.50	
24-Feb-2012	16.00 CAD	Miscellaneous	Taxi	· ·		1,6.00	
24-Feb-2012	14.00 CAD	Miscellaneous	Taxi		en-ap-op-op-op-op-op-op-op-op-op-op-op-op-op	14.00	
24-Feb-2012	2.50 CAD	Public Transp.	Skytrain	V	October part of the second	2.50	
3					Total	62.75	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

10-JAN-2012

S22

Attachments

View

Expense Dates 16-NOV-2011 -07-DEC-2011

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

No-Emissions

Responsibility Centre Reason for Travel 66L30 **BCCDC**, United

reported elsewhere (e.g. fleet

Way, BCHLA, Vancouver MACDOUGALL, vehicle or passenger in ride

Approver

MICHAEL Receipts Status Required

share) No-Emissions reported elsewhere

Report Total

118.50 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
16-Nov-2011	37.50 CAD	Miscellaneous	taxi - goes with Expense Report 1456037	V		37.50	
07-Dec-2011		Meal/Per	Full day per diem - away over 2 meal periods	To the state of th		51.50	
07-Dec-2011	4.50 CAD	Miscellaneous	Parking at helijet	V		4.50	
07-Dec-2011	12.00 CAD	Miscellaneous	Taxi	•		12.00	
07-Dec - 2011	13.00 CAD	Miscellaneous	Taxi	V	To the second se	13.00	
					Total	118.50	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 S22	Report Submit Date	10- JAN- 2012
Expense Dates	14-DEC-2011 -	Attachments	None
	14-DEC-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30		Yes
Reason for Travel	Cabinet,	Report Total	30.25
	Vancouver		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)	
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]

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, Report Submit Date 15ARLENE D JUN-

S22 2012

Expense Dates 18-MAY- Attachments View

2012 - 18- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66L30 Yes Report Total 33.50

Reason for Travel Leadership CAD

Council, Vancouver

Vancouver
Approver MCKNIGHT,

Receipts Status Required

ELAINE

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	~	and a second and a	11.25	
18-May-2012	10.00 CAD	Miscellaneous	Taxi from Harbour Air to PHSA	~	- COUNTY AND ADDRESS AND ADDRE	10.00	
**************************************	5	.3	^		Total	33.50	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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, Report Sùbmit Date 28-MARS22 2012

Expense Dates 23-FEB-2012 - Attachments View

Responsibility Centre Reason for Travel Responsibility Centre Reason for Travel Responsibility Centre Reason for Travel Responsibility Centre Reason for Travel Responsibility Centre Responsibility C

son for Travel FN Report Total 49.75
Implentation CAD
Cttee & Health
Emergency
Mgt,

Vancouver/New Westminster Approver MCKNIGHT,

ELAINE

Receipts Status Required

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Requiréd	Receipt Missing	Reimbursable Amount (CAD)	Details
23-Feb-2012	25.75 CAD	Meal/Per Diem	half day per diem			25.75	
23-Feb-2012		Public Transp.	Parking at helijet	v	And the second s	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	•	Selfer control of the selfer s	12.00	
23-Feb-2012	3.75 CAD	Public Transp.	Skytrain		and the same of th	3.75	
			-		Total	49.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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	ARI FNF D	Report Submit Date	MAY-
Europe Dates	S22	Att . f	2012
Expense Dates	12-APR-2012 -	Attachments	View
Responsibility Centre	12-APR-2012 66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Tripartite Implementation	Report Total	12.25 CAD
Approver	Ctte Vancouver MCKNIGHT, ELAINE		

Receipts Status Not Required

11000pto Ctatao 1101 110quino

Expense Lines ,

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

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

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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-

MAY-

2012

Expense Dates 21-MAH-

Attachments

View

2012 - 21-

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

Yes

MAR-2012 Responsibility Centre

66L30

Report Total

Yes 207.73

Reason for Travel

Sts'ailes

CAD

meeting Vancouver

& Minister Briefing in **Abbotsford**

MCKNIGHT.

ELAINE

Receipts Status Required

Approver

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
21-Mar-2012	22.75 CAD	Meal/Per Diem	lunch only		manufacture of the state of the	22.75	
21-Mar-2012	22.60 CAD	Miscellaneous	taxi from home to Victoria airport		CONTRACTOR	22.60	
21-Mar-2012	103.75 CAD	Car Rental	from Vancouver to Abbotsford	v		103.75	
21-Mar-2012	58.63 CAD	Miscellaneous	Taxi from Victoria airport to home			58.63	
V	\				Total	207 73	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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 11-

S22

MAY-2012

Expense Dates 30-APR- Attachments

View

2012 - 01-

Yes

MAY-2012

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

Responsibility Centre Reason for Travel

66L30 **Aboriginal** Report Total

224.03 CAD

Health

Exec Leads

Kelowna MCKNIGHT,

ELAINE

Receipts Status Required

Expense Lines

Approver

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	6 A11	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	A de TE	Parking at Victoria Airport	•		20.00	
01-May-2012	12.00 CAD	Milanas	Victoria airport to home			12:00	
					Total	224.03	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

Ø 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, ARI ENE D S22	Report Submit Date	06- FEB- 2012
Expense Dates	10-JAN-2012 -	Attachments	View
	10-JAN-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Responsibility Centre	66L30		Yes
Reason for Travel	Public Health	Report Total	59.50
	Leaders		CAD
	Collaborative,		
	Vancouver		
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)	
10-Jan-2012			breakfast & dinner only, lunch was provided	·		41.00	
10-Jan-2012	4.50 CAD	Miscellaneous	Parking at helijet		The state of the s	4.50	
10-Jan-2012	14.00 CAD	Miscellaneous	Taxi	v		14.00	
					Total	59.50	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

General Information

PATON, Name Report Submit Date 07-ARI FNF D FEB-

S22 2012

Expense Dates 25-JAN-2012 -Attachments View 26-JAN-2012 Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66L30 Yes Reason for Travel Tripartite HR Report Total 286.35

Meeting, HP CAD Reg Directors, Vancouver MACDOUGALL,

MICHAEL Receipts Status Required

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

Business Expenses

Cash Expenses

Date	Receipt Amount		Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
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	Y		20.50	
25-Jan-2012	195.60 CAD	Accommodation		v		195.60	
26-Jan-2012	22.75 CAD	ing the ext	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 .		- The state of the	2.50	
26-Jan-2012	12.00 CAD	Miscellaneous	Taxi from helijet to office	Y	The state of the s	12.00	
					Total	286.35	***************************************

Expense Allocations Expense Lines Weekly Summary Approval Notes [2]

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

General Information

Name PATON, ARLENE D S22 Report Submit Date 16-Expense Dates 19-DEC-2011 - 20-DEC-2011 JAN-Responsibility Centre 66L30 2012 Reason for Travel Dr. Peter Attachments View Centre/Insite/BCCDC/Tobacco Is a SMARTTEC confirmation report (PDF) required for this claim? Yes Litigation Briefing, Vancouver Approver MACDOUGALL, MICHAEL Report Total 269.30 Receipts Status Required 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)	
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	v		14.00	
19-Dec-2011	149.30 CAD	Accommodation		V		149.30	
19-Dec-2011	15.00 CAD	Miscellaneous	Parking at helijet			15.00	
					Total	269.30	

Expense Lines

Expense Allocations

Weekly Summary

Approvai Notes [2]

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, Report Submit Date 27-

S22 2012

Expense Dates 02-FEB- Attachments View

2012 - 02- Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66L30 Report Total 49.00

Reason for Travel BCHLA CAD Vancouver

Approver MCKNIGHT,
ELAINE

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Receipts Status Required

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
02-Feb-2012		Meal/Per	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		Public Transp.	Skytrain	v	900000000000000000000000000000000000000	2.50	
			anness de la contraction de la		Total	49.00	-to-reasing-attended more of

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

☑ 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	15- JUN-
	S22		2012
Expense Dates	09-MAY-	Attachments	View
	2012 - 09- MAY-2012	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre		Report Total	37.00
Reason for Travel	Sts'ailes meeting,	•	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
09-May-2012		Meal/Per Diem	1/2 day per diem			25.75	
09-May-2012	11.25 CAD	Miscellaneous	Parking at Harbour Air	y		11.25	
		e en		T ()	Total	37.00	

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

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, Report Submit Date 15-

 ARLENE D
 JUN

 \$22
 2012

Expense Dates 1/-MAY
2012 - 17
Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

MAY-2012

Yes
esponsibility Centre 66L30

Report Total 236.

Responsibility Centre 66L30 Report Total 236.62

Reason for Travel Gathering CAD

Reason for Travel Gathering CAD
Wisdom
Forum,
Vancouver

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			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.	V .		171.62	
17-May-2012	13.50 CAD		Parking at Harbour Air	v		13.50	
		-			Total	236.62	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

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)	
ER1453671	16-Dec-2011	129.25 CAD	129.25	Minister's meeting in Vancouver
ER1483250	08-Mar-2012	472.42 CAD		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		Meetings in Vancouver (Budget Task Force and HA CFO)

Grand Total: 998.40 CAD

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	SIDHU. MANJIT	Report Submit Date	16-
	S S22	·	DEC-
Expense Dates	16-DEC-2011 -		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	,	Yes
	meeting in	Report Total	129.25
	Vancouver		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	V .		28.00	
16-Dec-2011	32.00 CAD	Miscellaneous	Taxi back to Vancouver Intl Airport	V	AND THE PARTY OF T	32.00	
16-Dec-2011	13.00 CAD	Miscellaneous	Parking at Victoria Airport	Ų		13.00	
16-Dec-2011		Meal/Per Diem	Breakfast and Lunch			33.25	
*					Total	129.25	V

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

General Information

SIDHU. MANJIT S Name S22

Report Submit Date

MAR-

Expense Dates 28-FEB-2012 - 082012

MAR-2012

Attachments

Responsibility Centre Reason for Travel 66075

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

View

Health Policy

Conference/CFO/FHA

472.42 Report Total

Meeting

CAD

WOODWARD,

Approver

HILARY

Required

Receipts Status

Expense Allocations

Weekly Summary

Approval Notes [2]

Business Expenses

Expense Lines

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		Andrew Control of the	30.50	
01-Mar-2012	22.75 CAD	Meal/Per Diem	Breakfast		And the state of t	22.75	
01-Mar-2012	11.00 CAD	Public Transp.	Taxi			11.00	
28-Feb-2012	344.92 CAD	Accommodation	ı	V		344.92	
08-Mar-2012	10.00 CAD	Public Transp.	Skytrain x2			10.00	
08-Mar-2012	22.75 CAD	Meal/Per Diem	Lunch	g errengengel y des germann in gesch auf de mannen und de meine er eine er eine er eine er eine er eine er ein		22.75	
·					Total	472.42	

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [2]

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

Receipts Status Required

Expense Lines

Expense Allocations

Weekly Summary · Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	
12-Apr-2012	7.00 CAD	Public Transp.	SkyTrain x2	V		7.00	
12-Åpr-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		14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		33.25	
Annual Control of the					Total	70.00	

Expense Lines Expense Allocations

Weekly Summary

Approval Notes [2]

☑ 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 SIDHU. MANJIT Report Submit Date 05-S S22 DEC-

Expense Dates 16-NOV-2011 - 2011 O2-DEC-2011 Attachments View

Responsibility Centre
Reason for Travel

O2-DEC-2011

Attachments
View
Ses

Ses SMARTTEC confirmation report (PDF) required for this claim?
Yes
Yes

Travel Meetings in Yes
Vancouver Report Total 326.73
(Budget Task CAD
Force and HA

Approver MACDOUGALL, MICHAEL
Receipts Status Required

CFO)

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)	
16-Nov-2011	3.75 CAD	Public Transp.	Translink for Activity Based Funding mtg	V		3.75	
16-Nov-2011	16.00 CAD	Public Transp.	Taxi to South Terminal of Airport	v		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	v		30.00	
01-Dec-2011	14.00 CAD	Public Transp.	Taxi from South Terminal to Skytrain	v	and the second s	14.00	
01-Dec-2011	8.75 CAD	Public Transp.	Skytrain to Downtown (Manjit)	v		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)	Y		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]

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

Res	u	lts
-----	---	-----

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

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 MASSEY, Report Submit Date 05-

CHRISTINE APR-S22 2012

Expense Dates 17-FEB- Attachments View

2012 - 04-APR-2012 Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66011 Yes Report Total 649.65

Reason for Travel Leadership CAD

Council
Approver MCKNIGHT,

Receipts Status Required

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Data	Receipt			Receipt	Receipt	Reimbursable	
Date	Amount	Expense Type	Justification	Required	Missing	Amount (CAD)	Details
17-Feb-2012	12.65 CAD	Public Transp.	Taxi	<u> </u>		12.65	
29-Feb-2012	10.20 CAD	Public Transp.	Taxi	·	*	10.20	
27-Feb-2012	36.50 CAD	Meal/Per Diem	Lunch/Dinner		Annual Control of the	36.50	
27-Feb-2012	149.30 CAD	Accommodation	S15	y		149.30	
28-Feb-2012	149.30 CAD	Accommodation	1	. 🗸		149.30	
29-Feb-2012	11.00 CAD	Public Transp.	Taxi			11.00	
28-Feb-2012	28.50 CAD	Meal/Per Diem	Dinner		steenchacostions	28.50	
29-Mar-2012	36.50 CAD	Meal/Per Diem	Lunch/Dinner	To go and the same of the same	dagenak	36.50	
29-Mar-2012	149.30 CAD	Accommodation	S15	~	- Anderson A	149.30	
30-Mar-2012	22.00 CAD	Meal/Per Diem	Breakfast			22.00	
30-Mar-2012	14.90 CAD	Public Transp.	taxi	<u> </u>	A	14.90	
04-Apr-2012	22.00 CAD	Meal/Per Diem	Lunch		-	22.00	
04-Apr-2012	7.50 CAD	Miscellaneous	Parking	y	W	7.50	
					Total	649.65	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Page 112 redacted for the following reason:

Not Responsive

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 MASSEY, Report Submit Date 18-CHRISTINE MAY-

S22 **2012**

Expense Dates 20-APR- Attachments View

2012 - 20-APR-2012 Is a SMARTTEC confirmation report (PDF) required for this claim? Yes

Responsibility Centre 66011 Report Total 13.90

Reason for Travel Leadership CAD Council

Approver DAVIDSON,
HEATHER

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	Public 13.90 CAD Transp.	taxi	· · · · · · · · · · · · · · · · · · ·		13.90
				Total	13.90

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]