

**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by WENEZENKI-YOLLAND, CHERYL Charged to Cost Center  
 \* Period From 02-Sep-2011 Cost Center Owner  
 \* Period To 30-Nov-2011 Expense Category All

**Results**

| Expense Report Number | Date        | Preparer Currency Amount | Approver Currency Amount (CAD) | Purpose  |
|-----------------------|-------------|--------------------------|--------------------------------|--|
| ER1432693             | 26-Oct-2011 | 13.50 CAD                | 13.50                          | Oct. 12 Mtng with Premier, Min. Yamamoto, Oct 19 BC International Educ Council Mtng, Oct. 26 Aboriginal Post Secondary Education Partners Mtng |
| ER1446977             | 30-Nov-2011 | 11.20 CAD                | 11.20                          | RUCBC Meeting  |
| ER1422384             | 26-Sep-2011 | 27.25 CAD                | 27.25                          | UBCM - Roundtable Meetings with Minsiter   |
| ER1432911             | 24-Oct-2011 | 44.25 CAD                | 44.25                          | BC Colleges Board Meeting  |
| ER1419359             | 13-Sep-2011 | 22.75 CAD                | 22.75                          | Travel to Vancouver Sept. 13 for RUCBC Meeting with Minister   |
| ER1445888             | 28-Nov-2011 | 108.85 CAD               | 108.85                         | Meeting with Ministers Yamamoto, Bell and AVED Stakeholders  |
| ER1416354             | 09-Sep-2011 | 34.75 CAD                | 34.75                          | JIBC Tour and Orientation - Cheryl and Lori Wanamaker  |
| ER1416526             | 12-Sep-2011 | 37.75 CAD                | 37.75                          | International Education Meeting with Minister Sept 12 in Vancouver   |
| ER1431929             | 16-Sep-2011 | 472.07 CAD               | 472.07                         | Advisory Council Deputy Ministers of Education   |
| ER1432483             | 13-Oct-2011 | 29.20 CAD                | 29.20                          | Minister's Mtng International Education pertaining to Jobs Agenda and Meet and Gree Matthew Carter, President, Great Northern Way              |

Grand Total : **801.57 CAD**

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**Expense Report ER1432693**




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**General Information**

|                       |   |  |                                |
|-----------------------|---|--|--------------------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL S22</b>  | Report Submit Date   | <b>27-OCT-2011</b>             |
| Expense Dates         | <b>12-OCT-2011 - 26-OCT-2011</b>  | Attachments  | <b>View</b>                    |
| Responsibility Centre | <b>11005</b>  | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>No-Not on travel status</b> |
| Reason for Travel     | <b>Oct. 12 Mtng with Premier, Min. Yamamoto, Oct 19 BC International Educ Council Mtng, Oct. 26 Aboriginal Post Secondary Education Partners Mtng</b> | Report Total   | <b>13.50 CAD</b>               |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>   |  |                                |
| Receipts Status       | <b>Required</b>   |  |                                |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Expense Amount Type | Justification                     | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|-----------------------------|-----------------------------------|------------------|-----------------|---------------------------|---|
| 12-Oct-2011  | 4.50 CAD Miscellaneous      | Parking Victoria Helijet Terminal | ✓                |                 | 4.50                      |  |
| 19-Oct-2011  | 4.50 CAD Miscellaneous      | Parking Victoria Helijet Terminal | ✓                |                 | 4.50                      |  |
| 26-Oct-2011  | 4.50 CAD Miscellaneous      | Parking Victoria Helijet Terminal | ✓                |                 | 4.50                      |  |
| <b>Total</b> |                             |                                   |                  |                 | <b>13.50</b>              |   |

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**Expense Report ER1446977**



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**General Information**

|                       |                                      |  |                    |                    |
|-----------------------|--------------------------------------|--|--------------------|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL S22</b> |  | Report Submit Date | <b>02-DEC-2011</b> |
| Expense Dates         | <b>30-NOV-2011 - 30-NOV-2011</b>     | Is a SMARTTEC confirmation report (PDF) required for this claim? | Attachments        | <b>View</b>        |
| Responsibility Centre | <b>11005</b>                         |  | Report Total       | <b>11.20 CAD</b>   |
| Reason for Travel     | <b>RUCBC Meeting</b>                 |  |                    |                    |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>      |  |                    |                    |
| Receipts Status       | <b>Required</b>                      |  |                    |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Expense Amount | Type          | Justification  | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|------------------------|---------------|--|------------------|-----------------|---------------------------|---|
| 30-Nov-2011  | 4.50 CAD               | Miscellaneous | Parking at Helijet Terminal                                    | ✓                |                 | 4.50                      |   |
| 30-Nov-2011  | 6.70 CAD               | Miscellaneous | Taxi from Harbour Air Vancouver Terminal to SFU Harbour Centre | ✓                |                 | 6.70                      |  |
| <b>Total</b> |                        |               |  |                  |                 | <b>11.20</b>              |   |

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**Expense Report ER1422384**



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**General Information**

|                       |   |  |                    |
|-----------------------|---|--|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL S22</b>            | Report Submit Date   | <b>30-SEP-2011</b> |
| Expense Dates         | <b>26-SEP-2011 - 26-SEP-2011</b>                | Attachments  | <b>View</b>        |
| Responsibility Centre | <b>11005</b>                                    | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |
| Reason for Travel     | <b>UBCM - Roundtable Meetings with Minsiter</b> | Report Total   | <b>27.25 CAD</b>   |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>                 |  |                    |
| Receipts Status       | <b>Required</b>                                 |  |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Expense Amount | Type          | Justification                | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|------------------------|---------------|------------------------------|------------------|-----------------|---------------------------|---|
| 26-Sep-2011  | 22.75 CAD              | Meal/Per Diem | Depart 11:00 am; rtn 7:00 pm |                  |                 | 22.75                     |  |
| 26-Sep-2011  | 4.50 CAD               | Miscellaneous | Parking at Helijet           | ✓                |                 | 4.50                      |  |
| <b>Total</b> |                        |               |                              |                  |                 | <b>27.25</b>              |   |

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**Expense Report ER1432911**



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**General Information**

|                       |   |  |                     |
|-----------------------|---|--|---------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b><br>S22 | Report Submit Date   | <b>28-OCT-2011</b>  |
| Expense Dates         | <b>24-OCT-2011 - 24-OCT-2011</b>        | Attachments  | <b>View</b>         |
| Responsibility Centre | <b>11005</b>                            | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b><br>Yes   |
| Reason for Travel     | <b>BC Colleges Board Meeting</b>        | Report Total   | <b>44.25</b><br>CAD |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>         |  |                     |
| Receipts Status       | <b>Required</b>                         |  |                     |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Amount | Expense Type      | Justification  | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|----------------|-------------------|--|------------------|-----------------|---------------------------|---|
| 24-Oct-2011  | 11.00          | CAD Miscellaneous | Parking Victoria International Airport                 | ✓                |                 | 11.00                     |  |
| 24-Oct-2011  | 33.25          | Meal/Per CAD Diem | Travel began before 7:00 and continued past 12:00 Noon |                  |                 | 33.25                     |  |
| <b>Total</b> |                |                   |  |                  |                 | <b>44.25</b>              |   |

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**Expense Report ER1419359**


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**General Information**

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|-----------------------|---|--|--------------------|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b>                                    |  | Report Submit Date | <b>23-SEP-2011</b> |
|                       | S22   |  | Attachments        | <b>View</b>        |
| Expense Dates         | <b>13-SEP-2011 - 13-SEP-2011</b>                                    | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |                    |
| Responsibility Centre | <b>11005</b>  |  | Report Total       | <b>22.75 CAD</b>   |
| Reason for Travel     | <b>Travel to Vancouver Sept. 13 for RUCBC Meeting with Minister</b> |  |                    |                    |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>                                     |  |                    |                    |
| Receipts Status       | <b>Not Required</b>   |  |                    |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Expense Amount Type | Justification                             | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) Details   |
|--------------|-----------------------------|---|------------------|-----------------|---|
| 13-Sep-2011  | 22.75 CAD Meal/Per Diem     | Lunch - left after 8am and back after 2pm |                  |                 | 22.75  |
| <b>Total</b> |                             |   |                  |                 | <b>22.75</b>  |

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**Expense Report ER1445888**





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**General Information**

|                       |  |  |                    |                    |
|-----------------------|--|--|--------------------|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b>                                   |  | Report Submit Date | <b>30-NOV-2011</b> |
|                       | S22  |  | Attachments        | <b>View</b>        |
| Expense Dates         | <b>28-NOV-2011 - 28-NOV-2011</b>                                   | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |                    |
| Responsibility Centre | <b>11005</b>   |  | Report Total       | <b>108.85 CAD</b>  |
| Reason for Travel     | <b>Meeting with Ministers Yamamoto, Bell and AVED Stakeholders</b> |  |                    |                    |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>                                    |  |                    |                    |
| Receipts Status       | <b>Required</b>  |  |                    |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Amount | Expense Type  | Justification                       | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|----------------|---------------|-------------------------------------|------------------|-----------------|---------------------------|---|
| 28-Nov-2011  | 22.75 CAD      | Meal/Per Diem | lunch travel began at 11:00         |                  |                 | 22.75                     |  |
| 28-Nov-2011  | 36.00 CAD      | Miscellaneous | taxi Vancouver Airport to Vancouver | ✓                |                 | 36.00                     |  |
| 28-Nov-2011  | 37.10 CAD      | Miscellaneous | taxi Vancouver to Vancouver Airport | ✓                |                 | 37.10                     |  |
| 28-Nov-2011  | 13.00 CAD      | Miscellaneous | parking Victoria Airport            | ✓                |                 | 13.00                     |  |
| <b>Total</b> |                |               |                                     |                  |                 | <b>108.85</b>             |   |

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**Expense Report ER1416354**





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**General Information**

|                       |  |  |                    |
|-----------------------|--|--|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b><br>S22                      | Report Submit Date   | <b>06-OCT-2011</b> |
| Expense Dates         | <b>09-SEP-2011 - 09-SEP-2011</b>                             | Attachments  | <b>View</b>        |
| Responsibility Centre | <b>11005</b>   | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |
| Reason for Travel     | <b>JIBC Tour and Orientation - Cheryl and Lori Wanamaker</b> | Report Total   | <b>34.75 CAD</b>   |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>                              |  |                    |
| Receipts Status       | <b>Required</b>  |  |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Amount | Expense Type   | Justification                                 | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|----------------|----------------|---|------------------|-----------------|---------------------------|---|
| 09-Sep-2011  | 4.50 CAD       | Miscellaneous  | Parking at HeliJet, Victoria                  | ✓                |                 | 4.50                      |  |
| 09-Sep-2011  | 3.75 CAD       | Public Transp. | Sky Train from waterfront to JIBC             | ✓                |                 | 3.75                      |  |
| 09-Sep-2011  | 22.75 CAD      | Meal/Per Diem  | Left on 7am flight and returned on 5pm flight |                  |                 | 22.75                     |  |
| 09-Sep-2011  | 3.75 CAD       | Public Transp. | Sky Train from JIBC to waterfront             | ✓                |                 | 3.75                      |  |
| <b>Total</b> |                |                |   |                  |                 | <b>34.75</b>              |   |

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**Expense Report ER1416526**



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**General Information**

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|-----------------------|---|--|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL S22</b>                                      | Report Submit Date   | <b>23-SEP-2011</b> |
| Expense Dates         | <b>12-SEP-2011 - 12-SEP-2011</b>  | Attachments  | <b>View</b>        |
| Responsibility Centre | <b>11005</b>  | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |
| Reason for Travel     | <b>International Education Meeting with Minister Sept 12 in Vancouver</b> | Report Total   | <b>37.75 CAD</b>   |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>   |  |                    |
| Receipts Status       | <b>Required</b>   |  |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Expense Amount | Type          | Justification                    | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|------------------------|---------------|----------------------------------|------------------|-----------------|---------------------------|---|
| 12-Sep-2011  | 15.00 CAD              | Miscellaneous | parking at airport               | ✓                |                 | 15.00                     |  |
| 12-Sep-2011  | 22.75 CAD              | Meal/Per Diem | left at 8am and returned at 2pm. |                  |                 | 22.75                     |  |
| <b>Total</b> |                        |               |                                  |                  |                 | <b>37.75</b>              |   |

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**Expense Report ER1431929**






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|-----------------------|---|--|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b><br>S22               | Report Submit Date   | <b>26-OCT-2011</b> |
| Expense Dates         | <b>14-SEP-2011 - 16-SEP-2011</b>                      | Attachments  | <b>View</b>        |
| Responsibility Centre | <b>11005</b>  | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b><br>Yes  |
| Reason for Travel     | <b>Advisory Council Deputy Ministers of Education</b> | Report Total   | <b>472.07 CAD</b>  |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>                       |  |                    |
| Receipts Status       | <b>Required</b>                                       |  |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Amount | Expense Type   | Justification                           | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|----------------|----------------|---|------------------|-----------------|---------------------------|---|
| 14-Sep-2011  | 17.30 CAD      | Public Transp. | Taxi from Winnipeg International to S15 | ✓                |                 | 17.30                     |  |
| 14-Sep-2011  | 33.25 CAD      | Meal/Per Diem  | Breakfast and Lunch only                |                  |                 | 33.25                     |  |
| 15-Sep-2011  | 41.00 CAD      | Meal/Per Diem  | Breakfast and Dinner only               |                  |                 | 41.00                     |  |
| 16-Sep-2011  | 41.00 CAD      | Meal/Per Diem  | Breakfast and Dinner only               |                  |                 | 41.00                     |  |
| 16-Sep-2011  | 339.52 CAD     | Accommodation  | S15 Winnipeg                            | ✓                |                 | 339.52                    |  |
| <b>Total</b> |                |                |   |                  |                 | <b>472.07</b>             |   |

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**Expense Report ER1432483**




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**General Information**

|                       |  |  |                    |
|-----------------------|--|--|--------------------|
| Name                  | <b>WENEZENKI-YOLLAND, CHERYL</b>   | Report Submit Date   | <b>27-OCT-2011</b> |
|                       | S22  | Attachments  | <b>View</b>        |
| Expense Dates         | <b>13-OCT-2011 - 13-OCT-2011</b>   | Is a SMARTTEC confirmation report (PDF) required for this claim? | <b>Yes</b>         |
| Responsibility Centre | <b>11005</b>   | Report Total   | <b>29.20 CAD</b>   |
| Reason for Travel     | <b>Minister's Mtng International Education pertaining to Jobs Agenda and Meet and Gree Matthew Carter, President, Great Northern Way</b> |  |                    |
| Approver              | <b>THOMPSON, JOSEPH WILLIAM</b>  |  |                    |
| Receipts Status       | <b>Required</b>  |  |                    |

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**Business Expenses****Cash Expenses**

| Date         | Receipt Amount | Expense Type       | Justification  | Receipt Required | Receipt Missing | Reimbursable Amount (CAD) | Details   |
|--------------|----------------|--------------------|--|------------------|-----------------|---------------------------|---|
| 13-Oct-2011  | 12.40          | Public CAD Transp. | Taxi Premier's Vancouver Office to Great Northern Way Campus | ✓                |                 | 12.40                     |  |
| 13-Oct-2011  | 12.30          | Public CAD Transp. | Taxi Great Northern Way Campus to Helijet Terminal Vancouver | ✓                |                 | 12.30                     |  |
| 13-Oct-2011  | 4.50           | CAD Miscellaneous  | Parking Victoria Helijet Terminal                            | ✓                |                 | 4.50                      |  |
| <b>Total</b> |                |                    |  |                  |                 | <b>29.20</b>              |   |

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