Confirmation

Expense report number ER1587205 for 1,646.76 has been submitted to HOADLEY, DAVID B for approval.

Expense Report ER1587205

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

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.

* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is

approved by your Expense Authority.

* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.

* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name FYFE, Report Submit Date 20-FEB-RICHARD J 2013 Attachments View 10-JAN-Expense Dates Is a SMARTTEC confirmation report (PDF) required for this claim? Yes 2013 - 06-Yes R FEB-2013 Report Total 15005 Responsibility Centre CAL Reason for Travel and Justic Efficiencies mtg. in Ottawa Approver HOADLEY,

Expense Lines

Expense Allocations

DAVID B

Weekly Summary

Approval Notes [0]

Business Expenses

Cash Expenses

Date

Receipt

Receipts Status Required

Amount Expense Type Justification

Receipt Required Receipt

Reimbursable

Amount (CAD) Details

Not Responsive

04-Feb-2013 15.30 CAD Mileage	to Airport		15.30	逐
04-Feb-2013 51.50 CAD Meal/Per Diem	Full P/D		51:50	35
04-Feb-2013 2.60 CAD Public Transp.	Bus to Hotel	•	2.60	T.
04-Feb-2013 179.67 CAD Accommodation	Ottawa		79.67	12
05-Feb-2013 41.00 CAD Meal/Per Diem	B&D P/D	4	41.00	75
05-Feb-2013 33.00 CAD Miscellaneous	Taxi from Hotel to Airport	•	33.00	
05-Feb-2013 7.75 CAD Public Transp.	Canada Line in Vancouver		7.75	
05-Feb-2013 137.73 CAD Accommodation	Vancouver	· 13	37.73	

Not Responsive

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

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Expense Report ER102/041

rage rorr

Confirmation

Expense report number ER1627641 for 833.46 has been submitted to HOADLEY, DAVID B for approval.

Expense Report ER1627641

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

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.

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* at your option, print this page from your browser and insert into the expense report envelope.

General Information

	FYFE, RICHARD J 16-JUN-2013 - 19-JUN-2013 15005	Report Submit Date	27- JUN- 2013
Reason for Travel	Federal/Provincial/Territorial	Attachments	View
Approver	Mtg. in Quebec City HOADLEY, DAVID B	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Receipts Status	Required	Report Total	833.46 CAD

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cant	Cumana	
GdS1	Expense	S

Same in the Constant						
Date	Receipt Amount Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
16-Jun-2013	51.05 CAD Public Transp.	Taxi from Residence to	r.equired ✓	inioonig	51.05	E J
16-Jun-2013	51.50 CAD Meal/Per Diem	Full P/D			51.50	
16-Jun-2013	34.25 CAD Miscellaneous	Taxi from Airport to Hotel	,		34.25	TE
16-Jun-2013	171.72 CAD Accommodation	ა. ე			171.72	35
17-Jun-2013	51.50 CAD Meal/Per Diem	Full P/D			51.50	i •/
17-Jun-2013	171.72 CAD Accommodation) φ	~		171.72	15
18-Jun-2013	171.72 CAD Accommodation	J G	-		171.72	
19-Jun-2013	41.00 CAD Meal/Per Diem	L & D Per Diem			41.00	15
19-Jun-2013	37.00 CAD Miscellaneous	Taxi from Hotel to Airport	,		37.00	115
19-Jun-2013	52.00 CAD Miscellaneous	Taxi from Airport to Residence	•		52.00	F
				Total	833.46	

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Confirmation

Expense report number ER1627587 for 943.07 has been submitted to HOADLEY, DAVID B for approval.

Expense Report ER1627587

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

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

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* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is

approved by your Expense Authority.

* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.

* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name FYFE, Report Submit Date 27-RICHARD J JUN-2013 Expense Dates 16-MAY-Attachments View 2013 - 08-Is a SMARTTEC confirmation report (PDF) required for this claim? Yes JUN-2013 Responsibility Centre 15005 Report Total Reason for Travel CAD and Justice Efficiencies Mtg. in Montreal Approver HOADLEY. DAVID B Receipts Status Required

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash	Expenses
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Date	Receipt Amount Expense Type	Justification Not Responsive	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
03-Jun-2013	165.41 CAD Accommodation	o O	,		165.41
03-Jun-2013	127.05 CAD Miscellaneous	Air Fare Change Fees	•		127.05
04-Jun-2013	41.00 CAD Meal/Per Diem	B & D Per Diem			41.00
04-Jun-2013	51.15 CAD Miscellaneous	from Airport 2	~		51.15

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

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Expense Report Entrossozz

Confirmation

Expense report number ER1653822 for 674.57 has been submitted to HOADLEY, DAVID B for approval.

Expense Report ER1653822

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

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

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* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	FYFE, RICHARD	Report Submit Date	10- OCT- 2013
Expense Dates	09-SEP-	Attachments	View
	2013 - 12- SEP-2013	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes 70
Responsibility Centre	15005	Report Total	ods(
Reason for Travel			CAD

Not Responsive

Approver HOADLEY, DAVID B Receipts Status Required

Expense Lines Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash	Expenses
------	----------

	Receipt	Receipt	Receipt	Reimbursable	
Date	Amount Expense Type Justification	Required	Missing	Amount (CAD)	Details
09-Sep-2013	33.25 CAD Meal/Per Diem B&L Per Diem			33.25	
09-Sep-2013	134.47 Westin Briston CAD Accommodation Place - Toronto	~		134.47	
10-Sep-2013	134.47 West Briston Place CAD Accommodation - Toronto	~		134.47	
10-Sep-2013	30.50 CAD Meal/Per Diem D Per Diem			30.50	
	41.00				

Expense report Ererossozz	1 11 5 2 01

11-Sep-2013	CAD Meal/Per Diem	B&D Per Diem		41.00	\checkmark
11-Sep-2013	3.00 CAD Public Transp.	Subway from Hotel to Meeting	_	3.00	
11-Sep-2013	230.84 CAD Accommodation	Westin Harbour Castle - Toronto	,	230.84	
12-Sep-2013	30.50 CAD Meal/Per Diem	D Per Diem		30.50	
12-Sep-2013	11.50 CAD Public Transp.	Taxi from Hotel to Meeting		11.50	
12-Sep-2013	8.00 CAD Public Transp.	Taxi from Meeting to Hotel	* .	8.00	
		Not F			
		Not Responsive			
		nsive			

Expense Allocations

Weekly Summary

Approval Notes [0]

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Expense Lines

ORACLE Workflow





(i) Information

This notification has been closed and did not require a response.

Expense ER1645374 (760.92 CAD) has been approved

From HOADLEY, DAVID Expense Report for WANAMAKER, LORI

To HOSKINS, JEANNIE

Responsibility Centre 15003

Reason for Travel FPT EM Minister, Consumer DMs

Sent 19-Sep-2013

Expense Report Total 760.92 CAD

13:31:31

Closed 20-Sep-2013

08:32:27

ID 9993329

Responder HOSKINS, JEANNIE

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. The expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (CAD) Justification	
1	09-Sep-2013	Meal/Per Diem	51.50	
2	09-Sep-2013	Accommodation	365.44 2 nights Ottawa	<u>s</u>
3	09-Sep-2013	Miscellaneous	38.23 Taxi - Airport to hotel	O
4	10-Sep-2013	Meal/Per Diem	33.25	
5	11-Sep-2013	Accommodation	169.50 1 night Toronto	<u>s. 7</u>
6	11-Sep-2013	Meal/Per Diem	51.50	Q
7	12-Sep-2013	Meal/Per Diem	51.50	
		Total	760 92	

Related Applications

Expense Report Details

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ORACLE' Workflow

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Information

This notification does not require a response.

Expense ER1665061 (569.75 CAD) has been approved

Request Information

From **HOADLEY**, **DAVID**

To HOSKINS, JEANNIE

Sent 21-Nov-2013 13:39:23 ID 10140278

Expense Report for WANAMAKER, LORI Responsibility Centre 15003

Reason for Travel FPT Ministers of Justice

Expense Report Total 569.75 CAD

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. The expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Lin	e Date	Expense Type	Reimbursable Amount (CAD)	Justification	
1	12-Nov-2013	Meal/Per Diem	41.00		
2	12-Nov-2013	Accommodation	393.75	3 nights	s. 1
3	13-Nov-2013	Meal/Per Diem	22.75		OI
4	14-Nov-2013	Meal/Per Diem	30.50		
5	15-Nov-2013	Meal/Per Diem	22.75		
6	15-Nov-2013	Miscellaneous	59.00	Taxi	WORKERS CO.
Total			569.75		

Related Applications

Expense Report Details

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Request Information

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