Expense Reports

* Indicates required field

Report Parameters

* Charged by DAVIDSON, HEATHER 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
ER1417920	16-Sep-2011	972.31 CAD	972.31	Minister Meeting
ER1433118	30-Sep-2011	1,727.46 CAD	1,727.46	UBCM Sept 26-30 Vancouver and Cabinet meeting on Sept 1
ER1440227	19-Oct-2011	504.24 CAD	504.24	HA-MoH Exec - All day meeting, VCHA Board, NorthernHealth Board
ER1450190	16-Nov-2011	912.78 CAD	912.78	Oct 27th HA-MoH - Health Strategy/Leadership Committee/Quarterly Exec meetings/November 9th VGH Tour/Nov 2nd Canadian Clinical Practice Guideline Summit/ Nov 15th Patient Safety Quality Council

Grand Total : **4,116.79 CAD**

Expense Report ER1417920

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	18-OCT-2011
Expense Dates	09-AUG-2011 - 16-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66854	Report Total	972.31 CAD
Reason for Travel	Minister 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
09-Aug-2011	9.00 CAD	Miscellaneous	Parking at Harbour Air, Victoria while Heather attending a Minister meeting in Vancouver	✔		9.00	
10-Aug-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air, Victoria while attending MSFHR/MOH/BCPSQC meeting in Vancouver	✔		13.50	
10-Aug-2011	16.00 CAD	Miscellaneous	Taxi, from 1038 Canada Place, Vancouver to Harbour Air Vancouver	✔		16.00	
16-Aug-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air, Victoria while Heather attended VCHA board meeting in Vancouver	✔		13.50	
16-Aug-2011	14.00 CAD	Miscellaneous	Vancouver Taxi from Vancouver Harbour to 601 West Broadway for her VCHA board meeting	✔		14.00	
16-Aug-2011	22.75 CAD	Meal/Per Diem	Early travel to Vancouver - Vancouver Coastal Health Authority Board Meeting			22.75	
17-Aug-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air, Victoria, travel to Vancouver for Mental Health Meeting	✔		13.50	
17-Aug-2011	22.75 CAD	Meal/Per Diem	travelled to Vancouver for Mental Health Meeting at 1pm over lunch period			22.75	
30-Aug-2011	218.75 CAD	Accommodation	s15 S15 Heather attended Select Standing Committee Meeting 29th & 30th the Mental Health Discussion	✔		218.75	
29-Aug-2011	41.00 CAD	Meal/Per Diem	Travel to Vancouver for meetings 29th & 30th August			41.00	

30-Aug-2011	22.75 CAD	Meal/Per Diem	overnight travel to Vancouver for Mental Health Discussion Meeting on 30th			22.75
16-Sep-2011	368.06 CAD	Accommodatior	S15 S15 Attending meetings 14-16th Sept (Tripartite, Best Brains & Leadership Council)	✔		368.06
09-Sep-2011	15.00 CAD	Miscellaneous	Parking at Victoria Airport - travel to Vancouver for joint IPCC&HOC meeting	✔		15.00
09-Sep-2011	13.00 CAD	Miscellaneous	Taxi from Vancouver Airport to Joint IPCC&HOC Meeting at Vancouver Marriott Airport	✔		13.00
09-Sep-2011	16.00 CAD	Miscellaneous	Taxi from Vancouver Marriot to Vancouver Airport	✔		16.00
14-Sep-2011	35.00 CAD	Miscellaneous	North ShoreTaxi, Vancouver - 100 Mathies to Smith&Burrard	✔		35.00
15-Sep-2011	41.00 CAD	Meal/Per Diem	Heather was in Vancouver attending the Best Brains full day meeting and therefore claimed breakfast and dinner because lunch was provided.			41.00
16-Sep-2011	22.75 CAD	Meal/Per Diem	Heather claimed Breakfast on Sept 16th due to being in Vancouver for Leadership Council meeting (spent the night on the 15th)			22.75
09-Aug-2011	6.50 CAD	Mileage	Heather drove her car from Harbour Air to home after she attending the Minister meeting in Vancouver.			6.50
10-Aug-2011	6.50 CAD	Mileage	Heather drove her car from Harbour Air to home after she attended the MSFHR/MoH/BCPSQC meeting in Vancouver.			6.50
16-Aug-2011	13.00 CAD	Mileage	Heather travel to and from home and Harbour Air to attend Vancouver Coastal Board meeting, therefore13.1+13.1 = 26.2			13.00
09-Sep-2011	15.00 CAD	Mileage	Heather drove to Victoria Airport from Home and back again to attend the Joint IPCC and HOC meeting in Vancouver15+15=30			15.00
14-Sep-2011	13.00 CAD	Mileage	Heather drove to and from Home and Harbour air to attend 3 meetings in Vancouver:Tripartite Committee on FN Health, Best Brains Exchange and Leadership Council.13.1+13.1=26.2			13.00
					Total	972.31

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1433118

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	30-NOV-2011
Expense Dates	21-SEP-2011 - 30-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66854	Report Total	1,727.46 CAD
Reason for Travel	UBCM Sept 26-30 Vancouver and Cabinet meeting on Sept 1		
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
30-Sep-2011	1,337.96 CAD	Accommodation	Staying at the s15 S15 as she attended the UBCM conference Sept 27-30	✔		1,337.96	
26-Sep-2011	40.00 CAD	Miscellaneous	Taxi from Vancouver Int'l airport to S15	✔		40.00	
30-Sep-2011	40.00 CAD	Miscellaneous	Taxi from Hotel (S15 S15 to Physician Engagement Workshop at Vancouver Int'l airport.	✔		40.00	
21-Sep-2011	4.50 CAD	Miscellaneous	Parking on 21Sept - trip to Cabinet.(parked @ Helijet)	✔		4.50	
21-Sep-2011	3.00 CAD	Miscellaneous	Parking on 21 Sept - parked at MSD for CLBC meeting after coming back from Vancouver (Cabinet)	✔		3.00	
27-Sep-2011	41.00 CAD	Meal/Per Diem	Heather was in Vancouver at the Medicial Makeover Dinner.			41.00	
26-Sep-2011	30.50 CAD	Meal/Per Diem	Dinner- Sept 26th travelled over dinner time. Attending the UBCM conference Sept 27-30			30.50	
27-Sep-2011	41.00 CAD	Meal/Per Diem	Breakfast/Dinner - Sept 27 Attending the UBCM conference Sept 27-30			41.00	
30-Sep-2011	22.75 CAD	Meal/Per Diem	Breakfast- Sept 30 Attending the UBCM conference Sept 27-30			22.75	
26-Sep-2011	13.00 CAD	Mileage	Heather drove from Work (1515 blanshard Street) to Victoria Airport to catch flight to Vancouver for UBCM.			13.00	
28-Sep-2011	51.50 CAD	Meal/Per Diem	Heather was in Vancouver for the entire day at UBCM.			51.50	

29-Sep-2011	51.50 CAD	Meal/Per Diem	Heather was in vancouver for the entire day attending UBCM			51.50	
30-Sep-2011	7.00 CAD	Mileage	Heather drove from Vic Int'l to home after her flight from Vancouver..			7.00	
21-Sep-2011	22.75 CAD	Meal/Per Diem	Heather travelled to Vancouver over lunch period to attend Cabinet.			22.75	
21-Sep-2011	10.50 CAD	Mileage	Heather drove from Home to Helijet to catch flight to Vancouver for Cabinet.			10.50	
21-Sep-2011	1.50 CAD	Mileage	Once Heather returned from Vancouver she had to drive from helijet to MSD (614 Humboldt St) to attend CLBC meeting.			1.50	
21-Sep-2011	9.00 CAD	Mileage	Heather drove home from MSD to home			9.00	
					Total	1,727.46	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440227

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	29-NOV-2011
Expense Dates	17-OCT-2011 - 19-OCT-2011	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	HA-MoH Exec - All day meeting, VCHA Board, NorthernHealth Board	Report Total	504.24 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
18-Oct-2011	17.80 CAD	Miscellaneous	Taxi from Hotel S15) meeting in Richmond - Vancouver Coastal Health Authority Board meeting.	✔		17.80	
18-Oct-2011	181.64 CAD	Accommodation	S15	✔		181.64	
18-Oct-2011	29.50 CAD	Miscellaneous	Emerald Taxi, Prince George, Airport to Hotel (S15	✔		29.50	
19-Oct-2011	134.80 CAD	Accommodation	S15 Prince George BC	✔		134.80	
19-Oct-2011	35.00 CAD	Miscellaneous	Taxi from Hotel to Prince George Airport	✔		35.00	
18-Oct-2011	3.75 CAD	Public Transp.	Skytrain from VCHA board meeting to Vancouver Airport to go to PG for board meeting.	✔		3.75	
17-Oct-2011	30.50 CAD	Meal/Per Diem	attending the VCHA Board on 18th, Flight was over suppertime.			30.50	
18-Oct-2011	33.25 CAD	Meal/Per Diem	Heather travelled for the entire day and claimed Breakfast and lunch			33.25	
19-Oct-2011	30.50 CAD	Meal/Per Diem	Heather was in Prince George for entire day at board mtg and claimed dinner			30.50	
19-Oct-2011	7.50 CAD	Mileage	Heather got picked up by family member at victoria airport and driven home.			7.50	
					Total	504.24	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1450190

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	22-DEC-2011
Expense Dates	27-OCT-20.. .. NOV-2011	Attachments	View
Responsibility Centre	66854	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Oct 27th HA-MoH - Health Strategy/Leadership Committee/Quarterly Exec meetings/November 9th VGH Tour/Nov 2nd Canadian Clinical Practice Guideline Summit/ Nov 15th Patient Safety Quality Council	Report Total	912.78 CAD
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines   Expense Allocations   Weekly Summary   Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
27-Oct-2011	22.75 CAD	Meal/Per Diem	Travel to Vancouver for meetings over lunch period			22.75	
27-Oct-2011	4.50 CAD	Miscellaneous	Parking at Helijet while at meetings in Vancouver	✓		4.50	
27-Oct-2011	3.75 CAD	Public Transp.	Public transit between meetings in Vancouver	✓		3.75	
27-Oct-2011	3.75 CAD	Public Transp.	Public transit from meeting in Vancouver to Helijet	✓		3.75	
28-Oct-2011	3.00 CAD	Miscellaneous	Parking for meeting at Harbour Towers Hotel	✓		3.00	
27-Oct-2011	10.50 CAD	Mileage	Driving from home to Helijet terminal			10.50	
27-Oct-2011	0.50 CAD	Mileage	Driving from Helijet to office			0.50	
09-Nov-2011	10.70 CAD	Public Transp.	Taxi - heather took taxi from MoH to Helijet to fly to Vancouver for the tour of VGH	✓		10.70	
09-Nov-2011	17.00 CAD	Public Transp.	Taxi - Heather took taxi from Vancouver Helijet to the private accommodations that she was staying at in Vancouver when attending VGH tour	✓		17.00	
10-Nov-2011	13.30 CAD	Public Transp.	Taxi - Heather took taxi from private accommodations to VGH for tour	✓		13.30	
10-Nov-2011	13.60 CAD	Public Transp.	Taxi - heather took taxi after VGH tour to Harbour Air (Vancouver) to return to Victoria	✓		13.60	
10-Nov-2011	10.00 CAD	Public Transp.	Taxi - Heather took taxi from Harbour Air (Victoria) to 1515 Blanshard Street (MoH) to attend meeting.	✓		10.00	

10-Nov-2011	30.00 CAD	Accommodation	Heather stayed at a private accommodation	✔			30.00	
10-Nov-2011	33.25 CAD	Meal/Per Diem	Heather travelled over breakfast and lunch				33.25	
02-Nov-2011	7.50 CAD	Mileage	Drive to Victoria International by family member				7.50	
02-Nov-2011	36.00 CAD	Public Transp.	Taxi - Heather took taxi from Ottawa Intl airport to Hotel to attend the Canadian Clinical Practice Guideline Summit	✔			36.00	
02-Nov-2011	51.50 CAD	Meal/Per Diem	Heather travelled for the entire day from Victoria to Quebec to attend the Canadian Clinical Practice Guideline Summit				51.50	
03-Nov-2011	41.00 CAD	Meal/Per Diem	Heather was in the Canadian Clinical Practice Guideline Summit for the entire day.				41.00	
04-Nov-2011	35.00 CAD	Public Transp.	Taxi - Heather took taxi from Victoria Intl airport back home when she returned from the Canadian Clinical Practice Guideline Summit.	✔			35.00	
04-Nov-2011	41.00 CAD	Meal/Per Diem	Heather attended the Canadian Clinical Practice Guideline Summit then flew back from Quebec to Victoria, therefore she claimed Breakfast and lunch				41.00	
04-Nov-2011	305.32 CAD	Accommodatio	Heather stayed at the S15 S15 Quebec while she attended the Canadian Clinical Practice Guideline Summit	✔			305.32	
15-Nov-2011	13.00 CAD	Mileage	Drove from Home to Vancouver Intl to fly to Vancouver for the patient Safety Quality Council Meeting				13.00	
15-Nov-2011	10.00 CAD	Public Transp.	Taxi - took taxi from S15 to Delta Vancouver Hotel where meeting is taking place.	✔			10.00	
15-Nov-2011	30.50 CAD	Meal/Per Diem	Heather travelled over dinner period therefore claimed dinner.				30.50	
16-Nov-2011	131.00 CAD	Accommodation	Heather stayed at a hotel in Vancouver while she attended the BC Patient Safety & Quality Council meeting	✔			131.00	
16-Nov-2011	10.75 CAD	Public Transp.	Heather took taxi from BC Patient Safety& Quality Council meeting to Pacific Coastal to return home	✔			10.75	
16-Nov-2011	7.00 CAD	Mileage	Heather drove home from Victoria Intl airport after she returned from the BC Patient Safety & Quality Council meeting				7.00	
16-Nov-2011	16.61 CAD	Miscellaneous	Parking: Heather parked her car at Victoria Intl while she flew to Vancouver to attend the BC Patient Safety & Quality Council Meeting	✔			16.61	
						Total	912.78	

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 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
ER1420388	02-Sep-2011	32.25 CAD	32.25	Meeting with Barry Rivelis in Vancouver
ER1427264	13-Sep-2011	26.75 CAD	26.75	July to September Victoria Parking
ER1428595	13-Sep-2011	26.75 CAD	26.75	July to September Victoria Parking
ER1428596	13-Sep-2011	26.75 CAD	26.75	July to September Victoria Parking
ER1429909	09-Sep-2011	45.75 CAD	45.75	Telus Meeting & Health CIO Council Meeting
ER1437382	07-Oct-2011	601.17 CAD	601.17	Vancouver Meetings and CIO Council
ER1437474	17-Oct-2011	48.25 CAD	48.25	HA/MOH All Day Meeting in Vancouver
ER1437531	13-Oct-2011	670.22 CAD	670.22	Health Leadership Council - 2 days in Vancouver
ER1444729	27-Oct-2011	75.25 CAD	75.25	E-HealthStrategy Meeting - In Vancouver
ER1444823	23-Nov-2011	318.55 CAD	318.55	Tech Health Forum and other Vancouver Meetings - November 22-23
ER1444886	02-Nov-2011	364.21 CAD	364.21	November 2nd - Vancouver Meetings
ER1445064	08-Nov-2011	44.75 CAD	44.75	Canada Health Info Way Meeting - November 8th
ER1445123	25-Nov-2011	20.25 CAD	20.25	Various Paid Parking (October and November)

Grand Total : **2,300.90 CAD**

Expense Report ER1420388

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	**20-OCT-2011**
		Attachments	View
Expense Dates	**02-SEP-2011 - 02-SEP-2011**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**32.25 CAD**
Responsibility Centre	**66074**		
Reason for Travel	**Meeting with Barry Rivelis in Vancouver**		
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [4]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
02-Sep-2011	10.00 CAD	Public Transp.	Taxi - Harbour Air to Meeting	✔		10.00	
02-Sep-2011	10.00 CAD	Public Transp.	Taxi - Meeting to Harbour Air	✔		10.00	
02-Sep-2011	12.25 CAD	Meal/Per Diem	Incidental			12.25	
					Total	**32.25**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [4]

Expense Report ER1427264

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	**13-OCT-2011**
Expense Dates	**13-JUL-2011 - 13-SEP-2011**	Attachments	**None**
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66074**	Report Total	**26.75 CAD**
Reason for Travel	**July to September Victoria Parking**		
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
13-Jul-2011	4.00 CAD	Miscellaneous	Parking	✓		4.00	
13-Jul-2011	5.00 CAD	Miscellaneous	Parking	✓		5.00	
14-Jul-2011	2.50 CAD	Miscellaneous	Parking	✓		2.50	
14-Jul-2011	4.25 CAD	Miscellaneous	Parking	✓		4.25	
18-Jul-2011	1.25 CAD	Miscellaneous	Parking	✓		1.25	
22-Jul-2011	3.75 CAD	Miscellaneous	Parking	✓		3.75	
03-Aug-2011	3.50 CAD	Miscellaneous	Parking	✓		3.50	
10-Aug-2011	1.25 CAD	Miscellaneous	Parking	✓		1.25	
13-Sep-2011	1.25 CAD	Miscellaneous	Parking	✓		1.25	
					Total	26.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Expense Report ER1429909

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	20-OCT-2011
		Attachments	View
Expense Dates	09-SEP-2011 - 09-SEP-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
		Report Total	45.75 CAD
Responsibility Centre	66074		
Reason for Travel	Telus Meeting & Health CIO Council Meeting		
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
09-Sep-2011	13.00 CAD	Public Transp.	Taxi - Harbour Air to meeting	✔		13.00	
09-Sep-2011	10.00 CAD	Public Transp.	Taxi from Telus to CIO meeting	✔		10.00	
09-Sep-2011	22.75 CAD	Meal/Per Diem				22.75	
					Total	45.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Expense Report ER1437382

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	**08-NOV-2011**
		Attachments	View
Expense Dates	**05-OCT-2011 - 07-OCT-2011**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**601.17 CAD**
Responsibility Centre	**66074**		
Reason for Travel	**Vancouver Meetings and 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
05-Oct-2011	30.50 CAD	Meal/Per Diem	Dinner per diem			30.50	
05-Oct-2011	414.36 CAD	Accommodation	2 nights in the S15 S15	✔		414.36	
06-Oct-2011	6.50 CAD	Mileage	Mileage to UBC 13kms			6.50	
06-Oct-2011	7.50 CAD	Miscellaneous	Parking at UBC for meeting $7.50	✔		7.50	
06-Oct-2011	6.50 CAD	Mileage	Mileage from UBC to Hotel - 13kms			6.50	
06-Oct-2011	23.94 CAD	Miscellaneous	Long distance call from Hotel - Business related	✔		23.94	
06-Oct-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch per diem (Dinner was provided at a meeting)			33.25	
07-Oct-2011	2.50 CAD	Mileage	Mileage to CIO Meeting 5kms			2.50	
07-Oct-2011	22.75 CAD	Meal/Per Diem	Breakfast only			22.75	
07-Oct-2011	10.00 CAD	Public Transp.	Taxi from meeting to Helijet	✔		10.00	
06-Oct-2011	43.37 CAD	Miscellaneous	Parking at hotel	✔		43.37	
					Total	601.17	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1437474

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	**08-NOV-2011**
Expense Dates	**17-OCT-2011 - 17-OCT-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66074**	Report Total	**48.25 CAD**
Reason for Travel	**HA/MOH All Day 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
17-Oct-2011	9.00 CAD	Mileage	Mileage from home to helijet			9.00	
17-Oct-2011	7.50 CAD	Miscellaneous	Parking all day at helijet	✔		7.50	
17-Oct-2011	22.75 CAD	Meal/Per Diem	Breakfast Only (Lunch was provided)			22.75	
17-Oct-2011	9.00 CAD	Mileage	Mileage from Helijet to Home			9.00	
					Total	**48.25**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1437531

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	08-NOV-2011
Expense Dates	11-OCT-2011 - 13-OCT-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66074	Report Total	670.22 CAD
Reason for Travel	Health Leadership Council - 2 days 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-Oct-2011	10.00 CAD	Mileage	Mileage to BC Ferry			10.00	
11-Oct-2011	63.35 CAD	Public Transp.	BC Ferry (vehicle and 1 passenger)	✓		63.35	
11-Oct-2011	19.00 CAD	Mileage	Mileage - Ferry to Hotel			19.00	
11-Oct-2011	30.50 CAD	Meal/Per Diem	Dinner Per Diem			30.50	
11-Oct-2011	337.78 CAD	Accommodation	2 nights at the S15 S15	✓		337.78	
11-Oct-2011	43.37 CAD	Miscellaneous	Parking at Hotel	✓		43.37	
12-Oct-2011	30.50 CAD	Meal/Per Diem	Dinner only (breakfast and lunch were provided)			30.50	
12-Oct-2011	43.37 CAD	Miscellaneous	Parking at Hotel	✓		43.37	
13-Oct-2011	19.00 CAD	Mileage	Mileage - Hotel to Ferry			19.00	
13-Oct-2011	63.35 CAD	Public Transp.	BC Ferry (vehicle and 1 passenger)	✓		63.35	
13-Oct-2011	10.00 CAD	Mileage	Milage - Ferry to Home			10.00	
					Total	670.22	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1444729

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	**16-DEC-2011**
Expense Dates	**26-OCT-2011 - 27-OCT-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66074**	Report Total	**75.25 CAD**
Reason for Travel	**E-HealthStrategy Meeting - In Vancouver**		
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Oct-2011	30.50 CAD	Meal/Per Diem	Dinner per diem			30.50	
27-Oct-2011	22.75 CAD	Meal/Per Diem	Breakfast Per Diem			22.75	
27-Oct-2011	10.00 CAD	Public Transp.	Taxi from Hotel to Meeting	✓		10.00	
27-Oct-2011	12.00 CAD	Public Transp.	Taxi from Meeting to Harbour Air	✓		12.00	
					Total	75.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Expense Report ER1444823

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	**28-NOV-2011**
		Attachments	View
Expense Dates	**22-NOV-2011 - 23-NOV-2011**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**318.55 CAD**
Responsibility Centre	**66074**		
Reason for Travel	**Tech Health Forum and other Vancouver Meetings - November 22-23**		
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
22-Nov-2011	30.50 CAD	Meal/Per Diem	Dinner only per diem			30.50	
22-Nov-2011	44.00 CAD	Miscellaneous	Parking at Hotel	✔		44.00	
22-Nov-2011	149.30 CAD	Accommodation	S15	✔		149.30	
23-Nov-2011	3.75 CAD	Public Transp.	Sea Bus to North Van	✔		3.75	
23-Nov-2011	3.75 CAD	Public Transp.	Sea Bus from North Van	✔		3.75	
23-Nov-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch Per Diems			33.25	
22-Nov-2011	27.00 CAD	Mileage	Mileage to Ferry and from Ferry to Vancouver Hotel			27.00	
23-Nov-2011	27.00 CAD	Mileage	Mileage from Hotel to Ferry to Home			27.00	
					Total	318.55	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1444886

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	28-NOV-2011
		Attachments	View
Expense Dates	01-NOV-2011 - 02-NOV-2011	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
		Report Total	364.21 CAD
Responsibility Centre	66074		
Reason for Travel	November 2nd - Vancouver Meetings		
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
01-Nov-2011	172.46 CAD	Accommodation	S15 one night	✓		172.46	
01-Nov-2011	43.00 CAD	Miscellaneous	Parking at Hotel	✓		43.00	
02-Nov-2011	61.50 CAD	Public Transp.	BC Ferry (Vehicle and 1 passenger)	✓		61.50	
02-Nov-2011	33.25 CAD	Meal/Per Diem	Breakfast and Lunch per diem			33.25	
01-Nov-2011	27.00 CAD	Mileage	Mileage to Ferry and from Ferry to Hotel			27.00	
02-Nov-2011	27.00 CAD	Mileage	Mileage to meeting, to the ferry and return home from ferry			27.00	
					Total	364.21	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1445064

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	**29-NOV-2011**
		Attachments	View
Expense Dates	**08-NOV-2011 - 08-NOV-2011**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
		Report Total	**44.75 CAD**
Responsibility Centre	**66074**		
Reason for Travel	**Canada Health Info Way Meeting - November 8th**		
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
08-Nov-2011	17.50 CAD	Mileage	Total Mileage to and from Helijet (17.5 each way)			17.50	
08-Nov-2011	4.50 CAD	Miscellaneous	Parking at Helijet	✓		4.50	
08-Nov-2011	22.75 CAD	Meal/Per Diem	Breakfast Only (Lunch was provided)			22.75	
					Total	**44.75**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1445123

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	29-NOV-2011
Expense Dates	18-OCT-2011 - 25-NOV-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66074	Report Total	20.25 CAD
Reason for Travel	Various Paid Parking (October and November)		
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-Oct-2011	4.50 CAD	Miscellaneous	Parking at VIHA - CIO Meeting	✔		4.50	
28-Oct-2011	4.50 CAD	Miscellaneous	Parking for Coprorate Quarterly Executive Meeting	✔		4.50	
07-Nov-2011	3.00 CAD	Miscellaneous	Parking for Long Service Awards Event	✔		3.00	
09-Nov-2011	3.25 CAD	Miscellaneous	Parking for BC Services Card Workshop Meeting	✔		3.25	
25-Nov-2011	5.00 CAD	Miscellaneous	Parking at St. Anne's Academy for Dragon's Den	✔		5.00	
					Total	20.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Reports

* Indicates required field

Report Parameters

* Charged by MCKNIGHT, ELAINE 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
ER1440717	16-Nov-2011	1,515.95 CAD	1,515.95	HSSBC Vendor Forum, Leaership Council, HSPO, Canada Infoway, HA/MOH Executive Meeting, Select Standing Committee
ER1440311	23-Sep-2011	1,041.08 CAD	1,041.08	IPCC/HOC/Best Brains Exchange/VP Planners/

Grand Total : **2,557.03 CAD**

Expense Report ER1440717

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 (s22**	Report Submit Date	**17-NOV-2011**
Expense Dates	**23-AUG-2011 - 16-NOV-2011**	Attachments	View
Responsibility Centre	**66074**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**HSSBC Vendor Forum, Leaership Council, HSPO, Canada Infoway, HA/MOH Executive Meeting, Select Standing Committee**	Report Total	**1,515.95 CAD**
Approver	**MACDOUGALL, MICHAEL**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes (2)

Business Expenses

Cash Expenses

Not Responsive

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
06-Oct-2011	181.64 CAD	Accommodation	Overnight Stay Vancouver	✓		181.64	
07-Oct-2011	8.75 CAD	Public Transp.	Translink Vancouver	✓		8.75	
07-Oct-2011	3.75 CAD	Public Transp.	Translink Vancouver	✓		3.75	
07-Oct-2011	16.00 CAD	Miscellaneous	Parking Victoria Airport	✓		16.00	
06-Oct-2011	28.50 CAD	Meal/Per Diem	Overnight Stay Vancouver			28.50	
07-Oct-2011	22.00 CAD	Meal/Per Diem	Overnight Stay Vancouver			22.00	
16-Oct-2011	160.89 CAD	Accommodation	Overnight Stay Vancouver	✓		160.89	
17-Oct-2011	22.00 CAD	Meal/Per Diem	Overnight Stay Vancouver			22.00	
11-Oct-2011	321.78 CAD	Accommodation	Overnight Stay Vancouver	✓		321.78	
			Parking Victoria				

13-Oct-2011	35.00 CAD	Miscellaneous	Airport	✓			35.00	
13-Oct-2011	3.75 CAD	Public Transp.	Translink Vancouver	✓			3.75	
11-Oct-2011	3.75 CAD	Public Transp.	Translink Vancouver	✓			3.75	
12-Oct-2011	28.50 CAD	Meal/Per Diem	Overnight Stay Vancouver				28.50	
13-Oct-2011	22.00 CAD	Meal/Per Diem	Overnight Stay Vancouver				22.00	
21-Oct-2011	4.50 CAD	Miscellaneous	Parking Helijet Terminal	✓			4.50	
25-Oct-2011	321.78 CAD	Accommodation	Two night stay Vancouver	✓			321.78	
26-Oct-2011	22.00 CAD	Meal/Per Diem	Overnight Stay Vancouver				22.00	
25-Oct-2011	28.50 CAD	Meal/Per Diem	Overnight Stay Vancouver				28.50	
27-Oct-2011	22.00 CAD	Meal/Per Diem	Overnight Stay Vancouver				22.00	
08-Nov-2011	7.50 CAD	Miscellaneous	Parking Helijet Terminal	✓			7.50	
16-Nov-2011	4.50 CAD	Miscellaneous	Parking Helijet Terminal	✓			4.50	
						Total	1,515.95	

Expense Lines Expense Allocations Weekly Summary Approval Notes (2)

Expense Report ER1440311

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 (s22	Report Submit Date	16-NOV-2011
Expense Dates	07-JUN-2011 - 23-SEP-2011	Attachments	View
Responsibility Centre	66074	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	IPCC/HOC/Best Brains Exchange/VP Planners/	Report Total	1,041.08 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
08-Sep-2011	227.34 CAD	Accommodation	Overnight Stay, Vancouver for Joint IPCC	✔		227.34	
08-Sep-2011	20.00 CAD	Miscellaneous	Taxi - Airport to Vancouver	✔		20.00	
09-Sep-2011	18.00 CAD	Miscellaneous	Taxi - Vancouver to Airport	✔		18.00	
09-Sep-2011	30.00 CAD	Miscellaneous	Parking Victoria Airport	✔		30.00	
16-Sep-2011	460.64 CAD	Accommodation	Two nights overnight stay Vancouver for Best Brains Exchange	✔		460.64	
16-Sep-2011	12.00 CAD	Miscellaneous	Taxi - Vancouver to Helijet	✔		12.00	
14-Sep-2011	9.00 CAD	Public Transp.	Translink Vancouver	✔		9.00	
22-Sep-2011	15.00 CAD	Miscellaneous	Parking Helijet Terminal	✔		15.00	

Not Responsive

08-Sep-2011	22.00 CAD	Meal/Per Diem	Joint IPCC and HOC Meeting			22.00	
22-Sep-2011	28.50 CAD	Meal/Per Diem	VP Planners Day			28.50	
23-Sep-2011	22.00 CAD	Meal/Per Diem	VP Planners Day			22.00	

Not Responsive

Not Responsive

	Total	1,041.08

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Reports

* Indicates required field

Report Parameters

* Charged by NAKAGAWA, ROBERT S 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
ER1421859	09-Sep-2011	497.26 CAD	497.26	Travel To/From Victoria/Vancouver for various meetings with staff and stakehodlers and travel within Greater Vancouver area for same purpose.
ER1421882	16-Sep-2011	679.36 CAD	679.36	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders and travel to Toronto for Tipping point for rare discorders in Canada/Orphan Drugs meeting.
ER1422433	23-Sep-2011	767.49 CAD	767.49	Travel From/To Vancouver/Victoria for meetings with staff and stakeholders and travel to Ottawa for CADTH meeting.
ER1425515	30-Sep-2011	342.88 CAD	342.88	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for stakeholder meetings.
ER1431257	19-Oct-2011	1,065.76 CAD	1,065.76	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.
ER1443591	28-Oct-2011	411.68 CAD	411.68	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.
ER1443618	04-Nov-2011	352.20 CAD	352.20	Travel from Vancouver/Victoria for various meetings with staff and stakeholders. Travel to Toronto Re: EyeforPharma Market Access Canada 011 conference. Travel approval attached.
ER1444467	10-Nov-2011	356.18 CAD	356.18	Travel From Vancouver/Victoria for various meetings with staff and stakeholders and travel within greater Vancouver area for same purpose.
ER1444825	19-Nov-2011	524.76 CAD	524.76	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.
ER1450003	25-Nov-2011	709.99 CAD	709.99	Travel from Vancouver to Victoria for various meetings with staff and stakeholders.

Grand Total : **5,707.56 CAD**

Expense Report ER1421859

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	29-SEP-2011
Expense Dates	06-SEP-2011 - 09-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66877		
Reason for Travel	Travel To/From Victoria/Vancouver for various meetings with staff and stakehodlers and travel within Greater Vancouver area for same purpose.	Report Total	497.26 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
06-Sep-2011	12.00 CAD	Mileage	Travel from home to Downtown Vancouver Harbour Air.			12.00	
06-Sep-2011	72.00 CAD	Miscellaneous	Parking 3 days at Harbour Air.	✔		72.00	
06-Sep-2011	51.50 CAD	Meal/Per Diem	Full Day rate			51.50	
06-Sep-2011	230.76 CAD	Accommodation	S15	✔		230.76	
07-Sep-2011	41.00 CAD	Meal/Per Diem	B & D only rate			41.00	
08-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
08-Sep-2011	12.00 CAD	Mileage	Travel from Harbour Air to Home.			12.00	
09-Sep-2011	26.50 CAD	Mileage	Travel from home to 1333 West Broadway Vancouver RE: Rx&D Stakholder meeting and Patient Groups meeting and return home. 26.4x2=52.8			26.50	
					Total	497.26	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1421882

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	29-SEP-2011
Expense Dates	12-SEP-2011 - 16-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66877	Report Total	679.36 CAD
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders and travel to Toronto for Tipping point for rare discorders in Canada/Orphan Drugs meeting.		
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
12-Sep-2011	19.50 CAD	Mileage	Travel from home to Vancouver Airport			19.50	
12-Sep-2011	112.00 CAD	Miscellaneous	Parking at Airport 5 days	✔		112.00	
12-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
12-Sep-2011	230.76 CAD	Accommodation	S15	✔		230.76	
13-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
16-Sep-2011	5.85 CAD	Miscellaneous	Parking - 1 day in New Westminster.Re: Various meetings with staff and stakeholders.	✔		5.85	
14-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
14-Sep-2011	66.25 CAD	Public Transp.	Cab fare from Toronto Airport to Hotel.	✔		66.25	
15-Sep-2011	60.00 CAD	Public Transp.	Travel from meeting in Toronto to Toronto Airport.	✔		60.00	
15-Sep-2011	30.50 CAD	Meal/Per Diem	Dinner only rate			30.50	
					Total	679.36	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1422433

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

General Information

Name	**NAKAGAWA, ROBERT S (s22**	Report Submit Date	**30-SEP-2011**
Expense Dates	**18-SEP-2011 - 23-SEP-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel From/To Vancouver/Victoria for meetings with staff and stakeholders and travel to Ottawa for CADTH meeting.**	Report Total	**767.49 CAD**
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
18-Sep-2011	19.50 CAD	Mileage	Travel from home to Vancouver Airport			19.50	
18-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
18-Sep-2011	140.00 CAD	Miscellaneous	Parking at Vancouver Airport for 5 days	✔		140.00	
19-Sep-2011	30.50 CAD	Meal/Per Diem	Dinner only			30.50	
19-Sep-2011	346.14 CAD	Accommodation	S15 nights	✔		346.14	
20-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
21-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
22-Sep-2011	51.50 CAD	Meal/Per Diem	Full day rate			51.50	
22-Sep-2011	19.50 CAD	Mileage	Travel from Vancouver Airport to Home.			19.50	
23-Sep-2011	5.85 CAD	Miscellaneous	Parking-New Westminster for various meetings with staff and stakeholders.	✔		5.85	
					Total	767.49	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1425515

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	07-OCT-2011
Expense Dates	26-SEP-2011 - 30-SEP-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders and travel within Greater Vancouver area for stakeholder meetings.	Report Total	342.88 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes (2)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Sep-2011	12.00 CAD	Mileage	Travel from Home to Downtown Helijet			12.00	
26-Sep-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✔		18.00	
26-Sep-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
26-Sep-2011	115.38 CAD	Accommodation	S15	✔		115.38	
27-Sep-2011	1.00 CAD	Mileage	Travel from Helijet Vancouver to S15 Vancouver Re: To attend 2 Minister's briefings and 2 meetings (CGPA and Roche Biotec)			1.00	
27-Sep-2011	22.75 CAD	Meal/Per Diem	B only rate			22.75	
27-Sep-2011	22.85 CAD	Miscellaneous	Parking for Minister's meetings	✔		22.85	
27-Sep-2011	12.00 CAD	Mileage	Travel from Minister's meeting to home.			12.00	
28-Sep-2011	18.00 CAD	Mileage	Travel from home to UBC(2329 West Mall) Re: Pharmacy 554 Seminar/Bob presenting to students.			18.00	
28-Sep-2011	17.00 CAD	Mileage	Travel from UBC to New Westminster office.			17.00	
28-Sep-2011	6.10 CAD	Miscellaneous	Parking in New Westminster	✔		6.10	
29-Sep-2011	4.85 CAD	Miscellaneous	Parking in New Westminster	✔		4.85	
29-Sep-2011	10.00	Mileage	Travel from New Westminster to 700 West Pender St, Vancouver			10.00	

	CAD		Re: PSA Negoations meeting.					
29-Sep-2011	22.85 CAD	Miscellaneous	Parking for PSA Negotiations meeting.	✓			22.85	
30-Sep-2011	8.60 CAD	Miscellaneous	Parking in New Westminster Re: Various meetings throughout the day.	✓			8.60	
						Total	342.88	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1431257

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

General Information

Name	NAKAGAWA, ROBERT S (s22
Expense Dates	03-OCT-2011 - 19-OCT-2011
Responsibility Centre	66877
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.
Approver	BETHEL, JOHN PATRICK
Receipts Status	Required
Report Submit Date	24-OCT-2011
Attachments	View
Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Report Total	1,065.76 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
03-Oct-2011	12.00 CAD	Mileage	Travel from Home to Downtown Vancouver Harbour Air			12.00	
03-Oct-2011	21.35 CAD	Miscellaneous	Parking	✓		21.35	
03-Oct-2011	6.50 CAD	Mileage	Travel from Harobur Air to Life Sciences Centre Re: Pharmacy Careers event presentation			6.50	
03-Oct-2011	18.00 CAD	Mileage	Travel home			18.00	
04-Oct-2011	12.00 CAD	Mileage	Travel from Home to Downtown Vancouver Helijet			12.00	
04-Oct-2011	33.00 CAD	Miscellaneous	Parking	✓		33.00	
04-Oct-2011	115.38 CAD	Accommodatior	s15 night	✓		115.38	
05-Oct-2011	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
04-Oct-2011	41.00 CAD	Meal/Per Diem	Per Diem - B & D only			41.00	
05-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem - Full Day Rate			51.50	
06-Oct-2011	5.85 CAD	Miscellaneous	Parking - 1 day in New Westminster for various meeting with staff and stakeholders.	✓	✓	5.85	
07-Oct-2011	5.85 CAD	Miscellaneous	Parking in New Westminster for various meetings with staff and stakeholders.	✓		5.85	
11-Oct-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
11-Oct-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✓		18.00	
11-Oct-2011	115.38 CAD	Accommodatio	s15 1 night	✓		115.38	

11-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem - Full Day rate				51.50
12-Oct-2011	33.25 CAD	Meal/Per Diem	Per Diem - B & L only rate				33.25
12-Oct-2011	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00
13-Oct-2011	23.50 CAD	Mileage	Travel from Home tc S15 Vancouver and return end of day Re: PSA Negotiations with Pharmacy 23.4x2=46.8km				23.50
13-Oct-2011	22.85 CAD	Miscellaneous	Parking	✓			22.85
14-Oct-2011	11.50 CAD	Mileage	Travel from Home t S15 Vancouver Re: PSA Negotiations with Pharmacy				11.50
14-Oct-2011	22.85 CAD	Miscellaneous	Parking at meeting	✓			22.85
14-Oct-2011	12.00 CAD	Mileage	Travel from S15 Vancouver to Horseshoe Bay Ferry Terminal				12.00
14-Oct-2011	58.65 CAD	Public Transp.	Ferry fee	✓			58.65
14-Oct-2011	6.50 CAD	Mileage	Travel from Langdale to Gibson Re: Bob visiting Gibson Pharmacy and meeting with John Shaske and return to ferry terminal 6.6x2=13.2km				6.50
14-Oct-2011	21.50 CAD	Mileage	Travel from Horseshoe Bay to Home.				21.50
17-Oct-2011	24.00 CAD	Mileage	Travel from home to 999 Canada Place and return end of day. RE: Health Authority/Ministry of Health Executive-all day meeting 23.8x2=47.6km				24.00
17-Oct-2011	19.00 CAD	Miscellaneous	Parking for the day	✓			19.00
18-Oct-2011	12.00 CAD	Mileage	Travel from home to Helijet				12.00
18-Oct-2011	36.00 CAD	Miscellaneous	Parking at Helijet - 2 days	✓			36.00
18-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem - Full day rate				51.50
18-Oct-2011	103.85 CAD	Accommodatior	S15	✓			103.85
19-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem - full day rate				51.50
19-Oct-2011	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00
						Total	1,065.76

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1443591

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	24-NOV-2011
Expense Dates	24-OCT-2011 - 28-OCT-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66877		
Reason for Travel	Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.	Report Total	411.68 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
24-Oct-2011	12.00 CAD	Mileage	Travel from Home to Downtown Helijet			12.00	
24-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem - Full day			51.50	
24-Oct-2011	115.38 CAD	Accommodation	s15	✔		115.38	
25-Oct-2011	25.75 CAD	Meal/Per Diem	Per Diem - Half day			25.75	
25-Oct-2011	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
24-Oct-2011	36.00 CAD	Miscellaneous	Parking at Helijiet - 2 days	✔		36.00	
26-Oct-2011	13.50 CAD	Mileage	Travel from home to W. Broadway Re: All day Medical Services Commission meeting			13.50	
26-Oct-2011	8.25 CAD	Miscellaneous	Parking for MSC meeting	✔		8.25	
26-Oct-2011	10.00 CAD	Mileage	Travel from W Broadway to New Westminster Re: meetings			10.00	
26-Oct-2011	3.35 CAD	Miscellaneous	Parking in New Westminster	✔		3.35	
27-Oct-2011	23.50 CAD	Mileage	Travel from home to Downtown Helijet and return end of day 23.6 x 2=47.2km			23.50	
27-Oct-2011	33.25 CAD	Meal/Per Diem	Per Diem			33.25	
27-Oct-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✔		18.00	
28-Oct-2011	11.50 CAD	Mileage	Trvel from Home to 700 W Pender, Vancouver RE: PSA Negotiations			11.50	

28-Oct-2011	22.85 CAD	Miscellaneous	Parking	✔			22.85	
28-Oct-2011	10.00 CAD	Mileage	Travel from W Pender, Vancouver to New Westminster Re: Various meetings				10.00	
28-Oct-2011	4.85 CAD	Miscellaneous	Parking in New Westminster	✔			4.85	
						Total	411.68	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1443618

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	28-NOV-2011
Expense Dates	31-OCT-2011 - 04-NOV-2011	Attachments	View
Responsibility Centre	66877	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Travel from Vancouver/Victoria for various meetings with staff and stakeholders. Travel to Toronto Re: EyeforPharma Market Access Canada 011 conference. Travel approval attached.	Report Total	352.20 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
31-Oct-2011	12.00 CAD	Mileage	Travel from Home to Helijet			12.00	
31-Oct-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
31-Oct-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✔		18.00	
31-Oct-2011	12.00 CAD	Mileage	Travel from Helijet to Home.			12.00	
01-Nov-2011	19.50 CAD	Mileage	Travel from Home to Airport			19.50	
01-Nov-2011	56.00 CAD	Miscellaneous	Parkinig at Airport	✔		56.00	
01-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
02-Nov-2011	70.00 CAD	Public Transp.	Cab fare from Conference to Toronto Airport	✔		70.00	
02-Nov-2011	19.50 CAD	Mileage	Travel from Airport to Home.			19.50	
02-Nov-2011	30.50 CAD	Meal/Per Diem	Per Diem			30.50	
03-Nov-2011	5.85 CAD	Miscellaneous	Parking at New Westminster Re: PSLT Retreat/team building meeting.	✔		5.85	
04-Nov-2011	5.85 CAD	Miscellaneous	Parking in New Westminster for PSLT Team Building Session and Bi-weekly meeting	✔		5.85	
					Total	352.20	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1444467

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

General Information

Name	**NAKAGAWA, ROBERT S (s22**	Report Submit Date	**28-NOV-2011**
Expense Dates	**07-NOV-2011 - 10-NOV-2011**	Attachments	View
Responsibility Centre	**66877**	Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Reason for Travel	**Travel From Vancouver/Victoria for various meetings with staff and stakeholders and travel within greater Vancouver area for same purpose.**	Report Total	**356.18 CAD**
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
07-Nov-2011	18.00 CAD	Mileage	Travel from Home to UBC Re: Pharmacy 554 / Bob presenting			18.00	
07-Nov-2011	17.00 CAD	Mileage	Travel from UBC to New Westminster Re: Various meetings with staff/stakeholders.			17.00	
07-Nov-2011	3.35 CAD	Miscellaneous	Parking - New Westminster	✓		3.35	
08-Nov-2011	3.35 CAD	Miscellaneous	Parking in New Westminster for various meetings with staff.	✓		3.35	
08-Nov-2011	10.00 CAD	Mileage	Travel from New Westminster to W Pender, Vancouver RE: PSA meeting			10.00	
08-Nov-2011	22.85 CAD	Miscellaneous	Parking - PSA meeting	✓		22.85	
08-Nov-2011	6.50 CAD	Mileage	Travel from W Pender, Vancouver to Vancouver Airpot Re: National recognition of Derek Desrosiers as Canadian Foundation for Pharmacy Pillar winner dinner gala			6.50	
08-Nov-2011	15.00 CAD	Miscellaneous	Parking at Vancouver Airport	✓		15.00	
08-Nov-2011	18.00 CAD	Mileage	Travel home.			18.00	
09-Nov-2011	12.00 CAD	Mileage	Travel from Home to Vancouver Helijet			12.00	
09-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
09-Nov-2011	18.00 CAD	Miscellaneous	Parking at Helijet	✓		18.00	
09-Nov-2011	115.38 CAD	Accommodation	s15 1 night	✓		115.38	

10-Nov-2011	33.25 CAD	Meal/Per Diem	Per Diem				33.25
10-Nov-2011	12.00 CAD	Mileage	Travel from Helijet to Home.				12.00
						Total	356.18

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1444825

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

General Information

Name	**NAKAGAWA, ROBERT S (s22**	Report Submit Date	**28-NOV-2011**
Expense Dates	**15-NOV-2011 - 19-NOV-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66877**		
Reason for Travel	**Travel From/To Vancouver/Victoria for various meetings with staff and stakeholders. Travel within Greater Vancouver area for same purpose.**	Report Total	**524.76 CAD**
Approver	**BETHEL, JOHN PATRICK**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
15-Nov-2011	12.00 CAD	Mileage	Travel from Home to Vancouver Helijet			12.00	
15-Nov-2011	54.00 CAD	Miscellaneous	Parking - 3 days at Helijet	✓		54.00	
15-Nov-2011	230.76 CAD	Accommodatior	S15 - 2 nights	✓		230.76	
15-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
16-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
17-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
17-Nov-2011	2.00 CAD	Miscellaneous	Parking for Marshall Moleschi recognition event	✓		2.00	
17-Nov-2011	3.50 CAD	Mileage	Travel from Helijet to Seasons in teh Park, Vancouver Re: Marshall Moleschi recognition event			3.50	
17-Nov-2011	13.50 CAD	Mileage	Travel Home.			13.50	
18-Nov-2011	17.50 CAD	Mileage	Travel from Home to 1200 West 73rd Ave, Vancouver Re: BCPhA Board meeting/Bob presenting to group			17.50	
18-Nov-2011	3.50 CAD	Mileage	Travel from 1200 West 73rd Ave, Vancouver to 1575 West 8th Ave, Vancouver Re: College of Pharmacists Board meeting			3.50	
18-Nov-2011	17.50 CAD	Mileage	Travel Home.			17.50	
19-Nov-2011	16.00	Mileage	Travel from Home to 2011 CSHP BC Branch Annual			16.00	

	CAD		General meeting and return. 16.1x2=32.2					
						Total	524.76	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1450003

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

General Information

Name	NAKAGAWA, ROBERT S (s22	Report Submit Date	16-DEC-2011
Expense Dates	21-NOV-2011 - 25-NOV-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66877	Report Total	709.99 CAD
Reason for Travel	Travel from Vancouver to Victoria for various meetings with staff and stakeholders.		
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
21-Nov-2011	20.00 CAD	Mileage	Travel from home to YVR			20.00	
21-Nov-2011	112.00 CAD	Miscellaneous	Parking at YVR - 4 days	✔		112.00	
21-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
21-Nov-2011	346.14 CAD	Accommodation	S15	✔		346.14	
22-Nov-2011	51.50 CAD	Meal/Per Diem	Pe Diem			51.50	
23-Nov-2011	51.50 CAD	Meal/Per Diem	Per Diem			51.50	
24-Nov-2011	51.50 CAD	Meal/Per Diem	Full Day			51.50	
24-Nov-2011	20.00 CAD	Mileage	Travel from YVR to Home.			20.00	
25-Nov-2011	5.85 CAD	Miscellaneous	Parking at New Westminster for various meetings with staff and stakeholders.	✔		5.85	
					Total	709.99	

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Expense Reports

* Indicates required field

Report Parameters

* Charged by PATON, ARLENE D 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
ER1417656	09-Sep-2011	31.50 CAD	31.50	Joint Health Operations Cttee & Integrared Primary & Community Care Steering Cttee Vancouver
ER1417673	14-Sep-2011	242.78 CAD	242.78	Tripartite Cttee & Best Brains Exchange
ER1429617	23-Sep-2011	25.75 CAD	25.75	VP Planning Day, Vancouver
ER1429630	28-Sep-2011	90.50 CAD	90.50	Celebrating Aboriginal Health, Abbotsford
ER1429823	06-Oct-2011	16.75 CAD	16.75	Tripartite Agreement Working Group, Vancouver
ER1429843	12-Oct-2011	22.75 CAD	22.75	Seniors Healthy Living Advisory Network, Vancouver
ER1440285	12-Oct-2011	4.50 CAD	4.50	Seniors Healthy Living Advisory Network, Vancouver
ER1440290	13-Oct-2011	41.75 CAD	41.75	Signing of Tripartite Agreement, Vancouver
ER1440300	17-Oct-2011	12.25 CAD	12.25	Health Authority & MoH Executive Planning, Vancouver
ER1440308	20-Oct-2011	309.77 CAD	309.77	Health Officers Council, Kelowna
ER1440331	26-Oct-2011	47.25 CAD	47.25	Vancouver Coast Health Patty Daly, Doug Kelly, Vancouver
ER1440338	09-Nov-2011	266.55 CAD	266.55	HAPI/Public Health Leaders Collaborative Planning, Ted Bruce, Shapedown at Children's Hospital, Vancouver
ER1456032	14-Nov-2011	19.84 CAD	19.84	Tripartite Main Table meeting, Vancouver
ER1456037	16-Nov-2011	288.70 CAD	288.70	BCCDC Stakeholder Liaison meeting, United Way Forum, Vancouver
ER1456051	24-Nov-2011	38.25 CAD	38.25	Govt Non Profit Initiative Summit, Vancouver

Grand Total : **1,458.89 CAD**

Expense Report ER1417656

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	19-SEP-2011
Expense Dates	09-SEP-2011 - 09-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30	Report Total	31.50 CAD
Reason for Travel	Joint Health Operations Cttee & Integrared Primary & Community Care Steering Cttee Vancouver		
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
09-Sep-2011	13.50 CAD	Miscellaneous	Parking at air terminal	✔		13.50	
09-Sep-2011	18.00 CAD	Miscellaneous	taxi x 2	✔		18.00	
					Total	31.50	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1417673

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	**19-SEP-2011**
Expense Dates	**14-SEP-2011 - 14-SEP-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66L30**	Report Total	**242.78 CAD**
Reason for Travel	**Tripartite Cttee & Best Brains Exchange**		
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
14-Sep-2011	27.00 CAD	Miscellaneous	Parking at air terminal	✓		27.00	
14-Sep-2011	22.75 CAD	Meal/Per Diem	full day per diem - lunch and dinner were provied - claiming breakfast only			22.75	
14-Sep-2011	9.00 CAD	Miscellaneous	taxi from meeting in West Vancouver to downtown.	✓		9.00	
14-Sep-2011	184.03 CAD	Accommodation		✓		184.03	
					Total	242.78	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1429617

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	20-OCT-2011
Expense Dates	23-SEP-2011 - 23-SEP-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30	Report Total	25.75 CAD
Reason for Travel	VP Planning Day, Vancouver		
Approver	WOODWARD, HILARY		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
23-Sep-2011	13.50 CAD	Miscellaneous	Parking at air terminal	✓		13.50	
23-Sep-2011	12.25 CAD	Meal/Per Diem	lunch was provided			12.25	
					Total	25.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1429630

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	**20-OCT-2011**
Expense Dates	**28-SEP-2011 - 28-SEP-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66L30**	Report Total	**90.50 CAD**
Reason for Travel	**Celebrating Aboriginal Health, Abbotsford**		
Approver	**WOODWARD, HILARY**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
28-Sep-2011	51.50 CAD	Meal/Per Diem	full day per diem - away 3 meal periods but lunch provided			51.50	
28-Sep-2011	12.00 CAD	Mileage	home to airport			12.00	
28-Sep-2011	12.00 CAD	Mileage	airport to home			12.00	
28-Sep-2011	15.00 CAD	Miscellaneous	parking at airport	✔		15.00	
					Total	**90.50**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1429823

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	**20-OCT-2011**
Expense Dates	**06-OCT-2011 - 06-OCT-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66L30**	Report Total	**16.75 CAD**
Reason for Travel	**Tripartite Agreement Working Group, Vancouver**		
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
06-Oct-2011	12.25 CAD	Meal/Per Diem	Incidentals only			12.25	
06-Oct-2011	4.50 CAD	Miscellaneous	parking at helijet	✔		4.50	
					Total	**16.75**	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1429843

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	20-OCT-2011
Expense Dates	12-OCT-2011 - 12-OCT-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30	Report Total	22.75 CAD
Reason for Travel	Seniors Healthy Living Advisory Network, Vancouver		
Approver	WOODWARD, HILARY		
Receipts Status	Not 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-Oct-2011	22.75 CAD	Meal/Per Diem	1/2 day per diem			22.75	
					Total	22.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440285

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	16-NOV-2011
Expense Dates	12-OCT-2011 - 12-OCT-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	No-Emissions reported elsewhere (e.g. fleet vehicle or passenger in ride share) No-Emissions reported elsewhere
Reason for Travel	Seniors Healthy Living Advisory Network, Vancouver		
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Required	Report Total	4.50 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
12-Oct-2011	4.50 CAD	Miscellaneous	Parking at Helijet. The other expenses were previously claimed on ER 1429843	✓		4.50	
					Total	4.50	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440290

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	16-NOV-2011
Expense Dates	13-OCT-2011 - 13-OCT-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30		
Reason for Travel	Signing of Tripartite Agreement, Vancouver	Report Total	41.75 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
13-Oct-2011	12.25 CAD	Meal/Per Diem	Incidentals only. Lunch was provided			12.25	
13-Oct-2011	4.50 CAD	Miscellaneous	Parking at helijet	✔		4.50	
13-Oct-2011	25.00 CAD	Miscellaneous	Taxi from helijet to West Vancouver	✔		25.00	
					Total	41.75	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440300

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	16-NOV-2011
Expense Dates	17-OCT-2011 - 17-OCT-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Health Authority & MoH Executive Planning, Vancouver	Report Total	12.25 CAD
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Not 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-Oct-2011	12.25 CAD	Meal/Per Diem	Incidentals only. Lunch was provided			12.25	
					Total	12.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440308

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	16-NOV-2011
Expense Dates	19-OCT-2011 - 20-OCT-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Health Officers Council, Kelowna	Report Total	309.77 CAD
Approver	MACDOUGALL, MICHAEL		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
19-Oct-2011	12.00 CAD	Mileage	mileage from home to airport			12.00	
19-Oct-2011	30.50 CAD	Meal/Per Diem	dinner only; lunch was served			30.50	
19-Oct-2011	78.00 CAD	Miscellaneous	Taxi from Kelowna airport to HOC conference	✔		78.00	
19-Oct-2011	124.52 CAD	Accommodation	Hotel in Kelowna	✔		124.52	
20-Oct-2011	22.75 CAD	Meal/Per Diem	Lunch only; breakfast was served			22.75	
20-Oct-2011	30.00 CAD	Miscellaneous	Parking at airport	✔		30.00	
20-Oct-2011	12.00 CAD	Mileage	from airport to home			12.00	
					Total	309.77	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440331

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	**16-NOV-2011**
Expense Dates	**26-OCT-2011 - 26-OCT-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**66L30**		
Reason for Travel	**Vancouver Coast Health Patty Daly, Doug Kelly, Vancouver**	Report Total	**47.25 CAD**
Approver	**MACDOUGALL, MICHAEL**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Oct-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem, lunch			25.75	
26-Oct-2011	17.00 CAD	Miscellaneous	taxi from helijet to Vancouve Coastal HA	✔		17.00	
26-Oct-2011	4.50 CAD	Miscellaneous	parking at helijet	✔		4.50	
					Total	47.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1440338

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	16-NOV-2011
Expense Dates	08-NOV-2011 - 09-NOV-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30		
Reason for Travel	HAPI/Public Health Leaders Collaborative Planning, Ted Bruce, Shapedown at Children's Hospital, Vancouver	Report Total	266.55 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
08-Nov-2011	30.50 CAD	Meal/Per Diem	dinner only, lunch was provided			30.50	
08-Nov-2011	149.30 CAD	Accommodation	Hotel	✔		149.30	
09-Nov-2011	22.75 CAD	Meal/Per Diem	lunch only			22.75	
09-Nov-2011	27.00 CAD	Miscellaneous	taxi from downtown Vancouver to Children's Hospital	✔		27.00	
09-Nov-2011	22.00 CAD	Miscellaneous	taxi from Children's Hospital to helijet	✔		22.00	
09-Nov-2011	15.00 CAD	Miscellaneous	Parking at helijet	✔		15.00	
					Total	266.55	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1456032

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	29-DEC-2011
Expense Dates	14-NOV-2011 - 14-NOV-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Tripartite Main Table meeting, Vancouver	Report Total	19.84 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
14-Nov-2011	12.25 CAD	Meal/Per Diem	incidentals only; lunch was provided			12.25	
14-Nov-2011	7.59 CAD	Miscellaneous	parking at helijet	✓		7.59	
					Total	19.84	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1456037

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	29-DEC-2011
Expense Dates	15-NOV-2011 - 16-NOV-2011	Attachments	View
Responsibility Centre	66L30	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	BCCDC Stakeholder Liaison meeting, United Way Forum, Vancouver	Report Total	288.70 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
15-Nov-2011	41.00 CAD	Meal/Per Diem	lunch and dinner			41.00	
15-Nov-2011	15.00 CAD	Miscellaneous	Parking at Helijet	✔		15.00	
15-Nov-2011	17.00 CAD	Miscellaneous	Taxi from helijet to BCCDC	✔		17.00	
15-Nov-2011	14.00 CAD	Miscellaneous	Taxi from BCCDC to S15	✔		14.00	
15-Nov-2011	30.00 CAD	Miscellaneous	Taxi from S15 o United Way in Burnaby	✔		30.00	
15-Nov-2011	13.00 CAD	Miscellaneous	Taxi from United Way to S15	✔		13.00	
15-Nov-2011	135.95 CAD	Accommodation		✔		135.95	
16-Nov-2011	22.75 CAD	Meal/Per Diem	Lunch only; breakfast was provided			22.75	
					Total	288.70	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1456051

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	29-DEC-2011
Expense Dates	24-NOV-2011 - 24-NOV-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66L30	Report Total	38.25 CAD
Reason for Travel	Govt Non Profit Initiative Summit, 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)	Details
24-Nov-2011	25.75 CAD	Meal/Per Diem	1/2 day per diem, away over lunch period			25.75	
24-Nov-2011	4.50 CAD	Miscellaneous	Parking at helijet	✓		4.50	
24-Nov-2011	8.00 CAD	Miscellaneous	taxi from conference centre to helijet	✓		8.00	
					Total	38.25	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Reports

* Indicates required field

Report Parameters

* Charged by	SIDHU, MANJIT S	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
ER1427873	14-Oct-2011	27.00 CAD	27.00	Mtg with Health Authorities Finance Executives

Grand Total : **27.00 CAD**

Expense Report ER1427873

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 S S22	Report Submit Date	17-OCT-2011
Expense Dates	14-OCT-2011 - 14-OCT-2011	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Responsibility Centre	66075	Report Total	27.00 CAD
Reason for Travel	Mtg with Health Authorities Finance Executives		
Approver	WOODWARD, HILARY		
Receipts Status	Not 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
14-Oct-2011	27.00 CAD	Mileage	Downtown Victoria to Victoria Airport/Victoria Airport to Downtown Victoria			27.00	
					Total	27.00	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Reports

* Indicates required field

Report Parameters

* Charged by TAYLOR, SHEILA 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
ER1413671	14-Sep-2011	104.50 CAD	104.50	Physician Master Agreement (PMA) Negotiations/Sept 8 PSSAC/PMA Planning;Sept 14 P&P Committee-Labs/Meeting with Eric Harris;
ER1422169	30-Sep-2011	357.61 CAD	357.61	Sept 16 Leadership Council; Sept 23 VP Planners Planning Day;Sept 27/28 Medical Makeover FHA Conference;Sept 29 HCJDB Meeting/Anaesthesia Working Session;Sept 30 Physician Engagement Workshop.
ER1431913	24-Oct-2011	169.75 CAD	169.75	Oct 13 PSSAC;Oct 17 Health Authority/Min of Health Exec meeting;Oct 20 HHRSC/PMA Planning;Oct 21 Leadership Council/BCMA;Oct 24 meet with BCMA.
ER1433431	17-Nov-2011	591.93 CAD	591.93	Oct 26 Medical Services Commission/PMA Planning; Oct 28 BCMA and MoH Meeting; Nov 4 Physician Master Agreement Planning;Nov 10 PSSAC; Nov 15 to 17 PMA Negotiations.

Grand Total : **1,223.79 CAD**

Expense Report ER1413671

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	TAYLOR, SHEILA (s22	Report Submit Date	28-SEP-2011
Expense Dates	29-AUG-2011 - 14-SEP-2011	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Physician Master Agreement (PMA) Negotiations/Sept 8 PSSAC/PMA Planning;Sept 14 P&P Committee-Labs/Meeting with Eric Harris;	Report Total	104.50 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
29-Aug-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air.			0.50	
29-Aug-2011	12.25 CAD	Meal/Per Diem	claim incidentals			12.25	
31-Aug-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air.			0.50	
31-Aug-2011	12.25 CAD	Meal/Per Diem	claim incidentals			12.25	
31-Aug-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			0.50	
08-Sep-2011	0.50 CAD	Mileage	1515 Blanshard to Harbour Air.			0.50	
08-Sep-2011	13.50 CAD	Miscellaneous	Parking at Harbour Air	✓		13.50	
08-Sep-2011	15.00 CAD	Public Transp.	Taxi from Harbour Air to 1333 West Broadway.	✓		15.00	
08-Sep-2011	25.75 CAD	Meal/Per Diem	Claiming half day			25.75	
08-Sep-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			0.50	
14-Sep-2011	22.75 CAD	Meal/Per Diem	claiming lunch.			22.75	
14-Sep-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			0.50	
					Total	104.50	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1422169

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	TAYLOR, SHEILA (s22	Report Submit Date	14-OCT-2011
Expense Dates	16-SEP-2011 - 30-SEP-2011	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Sept 16 Leadership Council; Sept 23 VP Planners Planning Day;Sept 27/28 Medical Makeover FHA Conference;Sept 29 HCJDB Meeting/Anaesthesia Working Session;Sept 30 Physician Engagement Workshop.	Report Total	357.61 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
16-Sep-2011	0.50 CAD	Mileage	1515 Blanshard St to West Coast Air.			0.50	
16-Sep-2011	13.50 CAD	Public Transp.	Taxi from West Coast Air/Harbour Air to 1380 Burrard St.	✔		13.50	
16-Sep-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals.			12.25	
23-Sep-2011	0.50 CAD	Mileage	1515 Blanshard to West Coast Air.			0.50	
23-Sep-2011	0.50 CAD	Mileage	Harbour Air to 1515 Blanshard.			0.50	
23-Sep-2011	12.25 CAD	Meal/Per Diem	claiming incidentals			12.25	
27-Sep-2011	0.50 CAD	Mileage	1515 Blanshard St to Harbour Air			0.50	
27-Sep-2011	182.86 CAD	Accommodation	Stayed in same hotel as where the conference was taking place.	✔		182.86	
27-Sep-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals			12.25	
28-Sep-2011	12.25 CAD	Meal/Per Diem	claiming incidentals			12.25	
29-Sep-2011	1.00 CAD	Mileage	1515 Blanshard St to Helijet			1.00	
29-Sep-2011	7.50 CAD	Miscellaneous	Parking at helijet.	✔		7.50	
29-Sep-2011	20.00 CAD	Public Transp.	taxi from helijet to 1333 West Broadway	✔		20.00	
29-Sep-2011	12.25 CAD	Meal/Per Diem	claiming incidentals			12.25	

29-Sep-2011	1.00 CAD	Mileage	Helijet to 1515 Blanshard.				1.00	
30-Sep-2011	4.00 CAD	Mileage	home to Victoria airport				4.00	
30-Sep-2011	15.00 CAD	Miscellaneous	parking at the airport	✔			15.00	
30-Sep-2011	15.00 CAD	Public Transp.	Taxi from S15 S15 to Vancouver Airport - south terminal.	✔			15.00	
30-Sep-2011	4.00 CAD	Mileage	Victoria airport to home.				4.00	
30-Sep-2011	30.50 CAD	Meal/Per Diem	claim dinner only.				30.50	
						Total	357.61	

Expense Lines Expense Allocations Weekly Summary Approval Notes [3]

Expense Report ER1431913

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	TAYLOR, SHEILA (s22	Report Submit Date	27-OCT-2011
Expense Dates	13-OCT-2011 - 24-OCT-2011	Attachments	View
Responsibility Centre	66901	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Reason for Travel	Oct 13 PSSAC;Oct 17 Health Authority/Min of Health Exec meeting;Oct 20 HHRSC/PMA Planning;Oct 21 Leadership Council/BCMA;Oct 24 meet with BCMA.	Report Total	169.75 CAD
Approver	BETHEL, JOHN PATRICK		
Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
13-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to helijet.			1.00	
13-Oct-2011	7.50 CAD	Miscellaneous	Parking at helijet	✔		7.50	
13-Oct-2011	1.00 CAD	Mileage	Helijet to 1515 Blanshard.			1.00	
13-Oct-2011	25.75 CAD	Meal/Per Diem	claim half day.			25.75	
17-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to helijet			1.00	
17-Oct-2011	4.50 CAD	Miscellaneous	Parking at helijet	✔		4.50	
17-Oct-2011	25.75 CAD	Meal/Per Diem	claiming half day.			25.75	
17-Oct-2011	1.00 CAD	Mileage	helijet to 1515 Blanshard.			1.00	
20-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet			1.00	
20-Oct-2011	4.50 CAD	Miscellaneous	Parking at Helijet.	✔		4.50	
20-Oct-2011	10.00 CAD	Public Transp.	Cab from 1333 West Broadway to helijet.	✔		10.00	
20-Oct-2011	1.00 CAD	Mileage	helijet to 1515 Blanshard.			1.00	
20-Oct-2011	25.75 CAD	Meal/Per Diem	claim half day			25.75	
21-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet			1.00	
21-Oct-2011	1.00 CAD	Mileage	Helijet to 1515 Blanshard			1.00	
21-Oct-2011	25.75 CAD	Meal/Per Diem	claim half day.			25.75	
24-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to Helijet.			1.00	

24-Oct-2011	4.50 CAD	Miscellaneous	Parking at helijet.		✓			4.50
24-Oct-2011	25.75 CAD	Meal/Per Diem	Claiming half day.					25.75
24-Oct-2011	1.00 CAD	Mileage	helijet to 1515 Blanshard.					1.00
							Total	169.75

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Expense Report ER1433431

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	TAYLOR, SHEILA (s22
Expense Dates	26-OCT-2011 - 17-NOV-2011
Responsibility Centre	66901
Reason for Travel	Oct 26 Medical Services Commission/PMA Planning; Oct 28 BCMA and MoH Meeting; Nov 4 Physician Master Agreement Planning;Nov 10 PSSAC; Nov 15 to 17 PMA Negotiations.
Approver	BETHEL, JOHN PATRICK
Receipts Status	Required
Report Submit Date	22-NOV-2011
Attachments	View
Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
Report Total	591.93 CAD

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Oct-2011	1.00 CAD	Mileage	1515 Blanshard to helijet			1.00	
26-Oct-2011	12.60 CAD	Public Transp.	taxi from 1665 West Broadway to 700 West Pender.	✔		12.60	
26-Oct-2011	25.75 CAD	Meal/Per Diem	claim half day.			25.75	
28-Oct-2011	4.50 CAD	Miscellaneous	Parking at Helijet	✔		4.50	
28-Oct-2011	1.00 CAD	Mileage	Mileage from 1515 Blanshard to Helijet			1.00	
28-Oct-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only			12.25	
28-Oct-2011	1.00 CAD	Mileage	Mileage from Helijet back to 1515 Blanshard			1.00	
04-Nov-2011	12.25 CAD	Meal/Per Diem	Claiming incidentals only			12.25	
04-Nov-2011	1.00 CAD	Mileage	Mileage from 1515 Blanshard to Helijet			1.00	
10-Nov-2011	1.00 CAD	Mileage	1515 Blanshard to helijet.			1.00	
10-Nov-2011	4.50 CAD	Miscellaneous	Parking at Helijet.	✔		4.50	
10-Nov-2011	14.60 CAD	Public Transp.	taxi from helijet to 1333 West Broadway.	✔		14.60	
10-Nov-2011	17.00 CAD	Public Transp.	taxi from 1333 West Broadway to Helijet.	✔		17.00	
10-Nov-2011	1.00 CAD	Mileage	Helijet to 1515 Blanshard.			1.00	
10-Nov-2011	12.25 CAD	Meal/Per Diem	Claiming Incidentals.			12.25	

15-Nov-2011	1.00 CAD	Mileage	1515 Blanshard Street to Helijet				1.00	
15-Nov-2011	30.50 CAD	Meal/Per Diem	Dinner only.				30.50	
16-Nov-2011	41.00 CAD	Meal/Per Diem	Claim breakfast and dinner.				41.00	
15-Nov-2011	374.98 CAD	Accommodation	Hotel was within walking distance of the meetings.	✔			374.98	
17-Nov-2011	22.75 CAD	Meal/Per Diem	Claim breakfast only.				22.75	
						Total	591.93	

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]