

**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by GILLIS, MARK HCharged 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
No Report Parameters Entered				

Grand Total : 0.00 CAD

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**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by HANSEN, BRIAN RCharged 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
ER1436420	03-Nov-2011	75.88 CAD	75.88	Travel to Vancouver Nov. 3 for Centre of Interactive Research on Sustainability Opening
ER1439506	10-Nov-2011	105.95 CAD	105.95	Travel to Vancouver Nov. 10 for Minister Briefing on Capital Plan
ER1443978	23-Nov-2011	109.35 CAD	109.35	PSE Partner's Meeting - Call to Action *attending on Cheryl's behalf* on November 23, 2011
ER1424261	20-Sep-2011	26.00 CAD	26.00	Travel to Vancouver for BC College Presidents Mtg and Emily Carr Mtg Sept. 20
ER1424278	29-Sep-2011	1,082.18 CAD	1,082.18	Travel Sept. 26-29 for UBCM, SFU mtg, COTR mtg and Selkirk mtg

Grand Total : **1,399.36 CAD**

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**Expense Report ER1436420**





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**General Information**

Name	<b>HANSEN, BRIAN R</b> ( s22)	Report Submit Date	<b>04-NOV-2011</b>
Expense Dates	<b>03-NOV-2011 - 03-NOV-2011</b>	Attachments	<b>View</b>
Responsibility Centre	<b>11250</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b> Yes
Reason for Travel	<b>Travel to Vancouver Nov. 3 for Centre of Interactive Research on Sustainability Opening</b>	Report Total	<b>75.88 CAD</b>
Approver	<b>THOMPSON, JOSEPH WILLIAM</b>		
Receipts Status	<b>Required</b>		

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

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
03-Nov-2011	13.50 CAD Miscellaneous	Parking at Harbour Air	✓		13.50 
03-Nov-2011	28.88 CAD Public Transp.	Taxi from Harbour Air to UBC	✓		28.88 
03-Nov-2011	29.00 CAD Public Transp.	Taxi from UBC to Harbour Air	✓		29.00 
03-Nov-2011	4.50 CAD Miscellaneous	Parking at 940 Blanshard for mtg	✓		4.50 
<b>Total</b>					<b>75.88</b>

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

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**Expense Report ER1439506**





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**General Information**

Name	<b>HANSEN, BRIAN R</b> ( s22	Report Submit Date	<b>15-NOV-2011</b>
Expense Dates	<b>10-NOV-2011 - 10-NOV-2011</b>	Attachments	<b>View</b>
Responsibility Centre	<b>11250</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b>
Reason for Travel	<b>Travel to Vancouver Nov. 10 for Minister Briefing on Capital Plan</b>	Report Total	<b>105.95 CAD</b>
Approver	<b>THOMPSON, JOSEPH WILLIAM</b>		
Receipts Status	<b>Required</b>		

[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
10-Nov-2011	13.50	CAD Miscellaneous	Parking Pass at Harbour Air Terminal	✓		13.50	
10-Nov-2011	29.50	Public CAD Transp.	Taxi from Harbour Air to Minister's Constituency Office	✓		29.50	
10-Nov-2011	22.75	Meal/Per CAD Diem	Lunch not provided; purchased lunch on travel status			22.75	
10-Nov-2011	40.20	Public CAD Transp.	Taxi from Minister's Constituency Office to Harbour Air	✓		40.20	
<b>Total</b>						<b>105.95</b>	

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**Expense Report ER1443978**





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**General Information**

Name	HANSEN, BRIAN R ( s22	Report Submit Date	24-NOV-2011
Expense Dates	23-NOV-2011 - 23-NOV-2011	Attachments	View
Responsibility Centre	11250	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	PSE Partner's Meeting - Call to Action *attending on Cheryl's behalf* on November 23, 2011	Report Total	109.35 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
Receipts Status	Required		

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

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

Date	Receipt Expense Amount Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
23-Nov-2011	13.00 CAD Miscellaneous	Parking at Victoria Airport	✓		13.00	
23-Nov-2011	40.00 Public CAD Transp.	Travel from YVR to INAC Office - 1138 Melville Street, Vancouver	✓		40.00	
23-Nov-2011	33.60 Public CAD Transp.	Travel from INAC Office - 1138 Melville Street, Vancouver to YVR	✓		33.60	
23-Nov-2011	22.75 Meal/Per CAD Diem				22.75	
<b>Total</b>					<b>109.35</b>	

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**Expense Report ER1424261**




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**General Information**

Name	HANSEN, BRIAN R ( s22)	Report Submit Date	05-OCT-2011
Expense Dates	20-SEP-2011 - 20-SEP-2011	Attachments	View
Responsibility Centre	11250	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Travel to Vancouver for BC College Presidents Mtg and Emily Carr Mtg Sept. 20	Report Total	26.00 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
Receipts Status	Required		

Expense Lines    Expense Allocations    Weekly Summary    Approval Notes [2]

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

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
20-Sep-2011	15.00 CAD	Miscellaneous	parking at Victoria Airport	✓		15.00	
20-Sep-2011	2.50 CAD	Public Transp.	Travel on Sky Train from Vancouver Airport Emily Carr University	✓		2.50	
20-Sep-2011	8.50 CAD	Public Transp.	travel on sky train from Downtown to Vancouver Airport	✓		8.50	
<b>Total</b>						<b>26.00</b>	

Expense Lines    Expense Allocations    Weekly Summary    Approval Notes [2]

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**Expense Report ER1424278**













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**General Information**

Name	<b>HANSEN, BRIAN R</b> ( s22)	Report Submit Date	<b>06-OCT-2011</b>
Expense Dates	<b>26-SEP-2011 - 29-SEP-2011</b>	Attachments	<b>View</b>
Responsibility Centre	<b>11250</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b>
Reason for Travel	<b>Travel Sept. 26-29 for UBCM, SFU mtg, COTR mtg and Selkirk mtg</b>	Report Total	<b>1,082.18 CAD</b>
Approver	<b>THOMPSON, JOSEPH WILLIAM</b>		
Receipts Status	<b>Required</b>		

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

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
26-Sep-2011	60.00 CAD	Miscellaneous	Parking at Victoria Airport for 3 nights	✓		60.00	
26-Sep-2011	35.00 CAD	Public Transp.	Taxi from Airport to Vancouver convention center,	✓		35.00	
26-Sep-2011	15.00 CAD	Public Transp.	Taxi from Vancouver Convention Center to Hotel - S15 Vancouver	✓		15.00	
26-Sep-2011	41.00 CAD	Meal/Per Diem	No meals provided			41.00	
27-Sep-2011	41.00 CAD	Meal/Per Diem	Lunch provided at SFU			41.00	
28-Sep-2011	277.76 CAD	Accommodation	Overnight at S15 Vancouver for 2 nights (Sept. 26 and 27)	✓		277.76	
28-Sep-2011	35.00 CAD	Public Transp.	Taxi from S15 to Vancouver Airport	✓		35.00	
28-Sep-2011	41.00 CAD	Meal/Per Diem	Lunch provided at COTR			41.00	
28-Sep-2011	352.85 CAD	Public Transp.	Budget Car and Truck Rental for 2 days	✓		352.85	
29-Sep-2011	106.40 CAD	Accommodation	Overnight at S15 S15 Castlegar, for one night (Sept. 28)	✓		106.40	
29-Sep-2011	36.17 CAD	Miscellaneous	Purchased gas for vehicle during travel in Castlegar, BC	✓		36.17	
29-Sep-2011	41.00 CAD	Meal/Per Diem	Lunch provided by Selkirk College			41.00	
<b>Total</b>						<b>1,082.18</b>	

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\* Indicates required field

* Charged by	HULL, DEBORAH S	Charged to Cost Center
* Period From	02-Sep-2011	Cost Center Owner
* Period To	09-Sep-2011	Expense Category All

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1416117	08-Sep-2011	77.00 CAD	77.00	Minister's Tour - College of the Rockies

**Grand Total : 77.00 CAD**

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**Expense Report ER1416117**




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**General Information**

Name	HULL, DEBORAH S (s22)	Report Submit Date	14-SEP-2011
Expense Dates	08-SEP-2011 - 08-SEP-2011	Attachments	<a href="#">View</a>
Responsibility Centre	11207	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Minister's Tour - College of the Rockies	Report Total	77.00 CAD
Approver	GILLIS, MARK H		
Receipts Status	Required		

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

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
08-Sep-2011	15.00	CAD Miscellaneous	Parking at airport	<input checked="" type="checkbox"/>		15.00	
08-Sep-2011	36.50	Meal/Per Diem	Breakfast & Dinner only (away 5:40am-9:30pm) - Lunch provided			36.50	
08-Sep-2011	25.50	Mileage	Drove from home to Airport and back (25.3km each way)			25.50	
<b>Total</b>						<b>77.00</b>	

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**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by MINTY, DAWN MCharged to Cost Center  
\* Period From 03-Oct-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
ER1443390	09-Nov-2011	69.50 CAD	69.50	Attend tour of Native Education College with Minister
ER1427607	12-Oct-2011	263.07 CAD	263.07	Meeting with Northwest Community College

Grand Total : **332.57 CAD**

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**Expense Report ER1443390**





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**General Information**

Name	MINTY, DAWN M ( s22	Report Submit Date	23- NOV- 2011
Expense Dates	09-NOV- 2011 - 09- NOV-2011	Attachments	View
Responsibility Centre	11128	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes
Reason for Travel	Attend tour of Native Education College with Minister	Report Total	69.50 CAD
Approver	THOMPSON, JOSEPH WILLIAM		
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-Nov-2011	30.50 CAD	Meal/Per Diem	Depart 2:45 pm; Return 7:30 pm			30.50	
09-Nov-2011	15.00 CAD	Public Transp.	Taxi - Helijet to NEC	✓		15.00	
09-Nov-2011	4.50 CAD	Miscellaneous	Parking at Helijet	✓		4.50	
09-Nov-2011	19.50 CAD	Mileage				19.50	
<b>Total</b>						<b>69.50</b>	

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**Expense Report ER1427607**







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**General Information**

Name	<b>MINTY, DAWN M</b> ( s22)	Report Submit Date	<b>14-OCT-2011</b>
Expense Dates	<b>11-OCT-2011 - 12-OCT-2011</b>	Attachments	<b>View</b>
Responsibility Centre	<b>11128</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b>
Reason for Travel	<b>Meeting with Northwest Community College</b>	Report Total	<b>263.07 CAD</b>
Approver	<b>THOMPSON, JOSEPH WILLIAM</b>		
Receipts Status	<b>Required</b>		

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

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
11-Oct-2011	30.50	CAD Meal/Per Diem	Depart: 2:00 pm			30.50	
11-Oct-2011	16.90	CAD Public Transp.	Taxi	✓		16.90	
11-Oct-2011	101.67	CAD Accommodation	s15 Terrace	✓		101.67	
12-Oct-2011	41.00	CAD Meal/Per Diem	Return: 7:00 pm			41.00	
12-Oct-2011	48.00	CAD Mileage	Victoria (downtown) to airport to home			48.00	
12-Oct-2011	25.00	CAD Miscellaneous	Parking at Victoria International Airport	✓		25.00	
<b>Total</b>						<b>263.07</b>	

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**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by MINTY, DAWN MCharged to Cost Center  
\* Period From 12-Sep-2011 Cost Center Owner  
\* Period To 23-Sep-2011 Expense Category All

**Results**

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD) Purpose
No Report Parameters Entered			

Grand Total : 0.00 CAD

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**Expense Reports**

\* Indicates required field

**Report Parameters**

\* Charged by THOMPSON, JOSEPH WILLIAM Charged to Cost Center  
\* Period From 11-Oct-2011 Cost Center Owner  
\* Period To 24-Oct-2011 Expense Category All

**Results**

Expense Report Number	Date	Preparer Currency Amount	Approver Currency Amount (CAD)	Purpose
ER1431799	13-Oct-2011	1,917.96 CAD	1,917.96	Mtgs with SFU, COTR, Selkirk, NWCC, Partnerships BC, Industry Canada; KIP Tours; PSAB Conference

Grand Total : **1,917.96 CAD**

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**Expense Report ER1431799**















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**General Information**

Name	<b>THOMPSON, JOSEPH WILLIAM</b>	Report Submit Date	<b>25-OCT-2011</b>
Expense Dates	<b>27-SEP-2011 - 13-OCT-2011</b>	Attachments	<b>View</b>
Responsibility Centre	<b>11215</b>	Is a SMARTTEC confirmation report (PDF) required for this claim?	<b>Yes</b>
Reason for Travel	<b>Mtgs with SFU, COTR, Selkirk, NWCC, Partnerships BC, Industry Canada; KIP Tours; PSAB Conference</b>	Report Total	<b>1,917.96 CAD</b>
Approver	<b>HANSEN, BRIAN R</b>		
Receipts Status	<b>Required</b>		

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

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
27-Sep-2011	39.00 CAD	Public Transp.	Taxi - Home to Airport	✓		39.00	
27-Sep-2011	39.00 CAD	Public Transp.	Taxi - Vancouver Airport to Hotel	✓		39.00	
27-Sep-2011	36.50 CAD	Meal/Per Diem	Lunch Provided			36.50	
28-Sep-2011	138.88 CAD	Accommodation	Vancouver	✓		138.88	
28-Sep-2011	36.50 CAD	Meal/Per Diem	Lunch Provided			36.50	
29-Sep-2011	106.40 CAD	Accommodation	Castlegar	✓		106.40	
29-Sep-2011	39.00 CAD	Public Transp.	Taxi - Airport to Home	✓		39.00	
29-Sep-2011	36.50 CAD	Meal/Per Diem	Lunch Provided			36.50	
03-Oct-2011	39.00 CAD	Public Transp.	Taxi - Home to Airport	✓		39.00	
03-Oct-2011	40.00 CAD	Public Transp.	Taxi - Ottawa Airport to Hotel	✓		40.00	
03-Oct-2011	49.00 CAD	Meal/Per Diem	Full Day			49.00	
04-Oct-2011	49.00 CAD	Meal/Per Diem	Full Day			49.00	
05-Oct-2011	36.50 CAD	Meal/Per Diem	Lunch Provided			36.50	
06-Oct-2011	36.50 CAD	Meal/Per Diem	Lunch Provided			36.50	
	696.08		S15				

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07-Oct-2011	CAD	Accommodation	Ottawa	✓	696.08	
07-Oct-2011	8.00 CAD	Mileage	Airport to Home		8.00	
11-Oct-2011	8.00 CAD	Mileage	Home to Airport		8.00	
11-Oct-2011	22.00 CAD	Public Transp.	Taxi - Terrace Airport to Hotel	✓	22.00	
11-Oct-2011	28.50 CAD	Meal/Per Diem	Dinner Only		28.50	
	107.39		s15			
12-Oct-2011	CAD	Accommodatic	S15 Terrace	✓	107.39	
12-Oct-2011	8.75 CAD	Public Transp.	Skytrain - Airport to Downtown	✓	8.75	
12-Oct-2011	22.00 CAD	Meal/Per Diem	Lunch and Dinner Provided		22.00	
	172.46		s15			
13-Oct-2011	CAD	Accommodation	S15 Vancouver	✓	172.46	
13-Oct-2011	36.00 CAD	Miscellaneous	Parking @ Airport	✓	36.00	
13-Oct-2011	8.00 CAD	Mileage	Airport to Home		8.00	
13-Oct-2011	30.00 CAD	Meal/Per Diem	Breakfast & Lunch Only		30.00	
07-Oct-2011	49.00 CAD	Meal/Per Diem	Full Day		49.00	
<b>Total</b>					<b>1,917.96</b>	

Expense Lines    Expense Allocations    Weekly Summary    Approval Notes [2]

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