Confirmation

Expense report number ER22786959 was previously submitted for approval.

Expense Report ER22786959

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

Submission Instructions

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

- * the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
- * your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense Authority.
- * the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.
- * at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	VOWLES, WENDY M	Report Submit Date	25-FEB- 2020
	s.22	Attachments	None
Expense Dates	21-FEB- 2020 - 21-		Add
C1-C1-	FEB-2020	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center Purpose	66909 TMAG	Report Total	158.10 CAD
	Meeting in Vancouver, February 21, 2020	Reimbursement Amount	158.10 CAD
Approver	DIACU, MARIANA	e e	
Receipts Status	Required		

Expense	Lines Exper	se Allocations	Weekly	Summary	Approval 1	Notes [2]
pusines	s expenses			a 1* 2000		

Cash Expenses

Date	Receipt Expense Amount Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
21-Feb-2020	19.15 CAD Public Transp.	Taxi fr s.15 s.15 to Accommodation	•		19.15
21-Feb-2020	28.50 CAD Meal/Per	Dinner Only			28.50

Diem				
21-Feb-2020 74.70 CAD Ferry	From Vancouver to Victoria (Car & 1 passenger)	•		74.70
21-Feb-2020 16.50 CAD Mileage	From Swartz Bay Ferry to s.22			16.50
21-Feb-2020 19.25 CAD Mileage	From s.15 s.15 to Tsawwassen Ferry		ž	19.25
1	· and the case semigroup is a		Total	158.10

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Confirmation

Expense report number ER22807686 was previously submitted for approval.

Expense Report ER22807686

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

Submission Instructions

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

- * the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
- * your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense Authority.
- * the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope. * at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	VOWLES, WENDY M s.22	Report Submit Date Attachments	07-JUL- 2020
Expense Dates	02-JUL- 2020 -	Acacimients	None Add
	02-JUL- 2020	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center Purpose	66909	Report Total	62.00 CAD
Approver	BELL, CAROLYN P	Reimbursement Amount	62.00 CAD
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Cash Expenses

Date	Receipt Expense Amount Type	Justification		Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD) Details
02-Jul-2020	40.00 CAD Miscellaneous	gas for ministry car	E E	~	*	40.00
02-Jul-2020	22.00 CAD Meal/Per Diem	lunch	1	, , , , , , , , , , , , , , , , , , , ,		22.00 圓
	20 L W 201000 10 L V M				Total	62.00

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