

Confirmation

Expense report number ER23011126 for 594.64 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER23011126

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	HENRY, BONNIE	Report Submit Date	16- DEC-
	s.22		2021
Expense Dates	17-NOV- 2021 - 14-		
1	DEC-2021	Is this claim for expenses while on Travel Status?	Yes
Cost Center	66L50		Yes
Purpose	Travel to Vancouver	Report Total	594.64 CAD
	for West Coast Seeds, Recording	Reimbursement Amount	594.64 CAD
	at YVR, Media Avails, Radio Ad for		
	Children's Vaccines, Pharmacy Photo Op		
Approver	TWYFORD, PHILIP WALTER		
Receipts Status	Required		

Expense Lines

Original

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash Expenses

Date

Receipt Expense Type Justification Amount

Original Receipt Reimbursable Details Amount

PAGE 1 of 8 HTH-2022-21211

https://cfs-prod.cas.gov.bc.ca/OA_HTML/OA.jsp?page=/oracle/apps/ap/oie/webui/OIEMAINPAGE&retainAM=Y&OARF=printable&_ti=1212416600&o...

				Required	(CAD)	
17-Nov-2021	49.00 CAD	Meal/Per Diem	Full day per diem as travel to Vancouver began before 7:00am for West Coast Seeds and recording at YVR, and ended back in Victoria after 6:00pm		49.00	
30-Nov-2021	36.50 CAD	Meal/Per Diem	L & D per diem as travel to Vancouver began after 7:00am, and overnight stay in Vancouver required due to media avail and Radio Ad for Children's Vaccine's next day		36.50	Anthodol Common
01-Dec-2021	210.32 CAD		1 night stay in hotel required due to media avail and radio ad for children's vaccines	Ý	210.32	2 SANOT
01-Dec-2021	30,00 CAD	Meal/Per Diem	B & L per diem as overnight stay was required, and travel ended in Victoria before 6:00pm		30,00	CONTROLS - ATTACK - TOTACK - TOTA
13-Dec-2021	28.50 CAD	Meal/Per Diem	Dinner only per diem as travel to Vancouver began at 4:15pm with overnight stay required due to pharmacy photo op and media avail next day		28.50	sometric committee
14-Dec-2021	210.32 CAD	Accommodation	1 night stay in hotel required due to morning pharmacy photo op and media avail	V	210.32	Market V
14-Dec-2021	30,00 CAD	Meal/Per Diem	B & L per diem as overnight stay was required, and travel ended at 5:00pm in Victoria		30.00	planens or and a
				To	otal 594.64	

Copyright (c) 1998, 2019. Cracle and/or its affiliates. All rights reserved.



Confirmation

Expense report number ER23018319 for 585.14 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER23018319

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	HENRY, BONNIF s.22	Report Submit Date	17- JAN- 2022
Expense Dates	29-DEC- 2021 - 04- JAN-2022	Is this claim for expenses while on Travel Status?	Yes
Cost Center	66L50		Yes
Purpose	Travel to Vancouver	Report Total	585.14 CAD
	for 3 media avails and CBC interview	Reimbursement Amount	585.14 CAD
Approver	TWYFORD, PHILIP WALTER		
Original Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [1]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
29-Dec-2021	36.50 CAD	Meal/Per Diem	Lunch and dinner per diem as travel to Vancouver began at 8:00am, and two overnight stays required due to two media avails and CBC interview			36,50	
30-Dec-2021	49.00 CAD	Meal/Per Diem	Full day per diem as overnight stay was required due to two media avails and CBC interview			49.00	Property to the second

1/17/22, 8:05 AM	Expense Report ER23018319							
31-Dec-2021	30.00 CAD Meal/Per Diem	Breakfast and lunch per diem as overnight stay was required due to two media avails and CBC interview, Travel ended in Victoria at 4:00pm			.30.00	government of the second		
31-Dec-2021	420.64 CAD Accommodation	2 night accommodation required due to two media avails and interview with CBC	V		420.64	interesting		
04-Jan-2022	49.00 CAD Meal/Per Diem	Full day per diem as travel to Vancouver began at 6:30am for media avail, and travel ended back in Victoria at 9:30pm		*	49.00	grabyshirty - Transport - Tra		
y				Total	585.14			

Copyright (c) 1996, 2019, Oracle and/or its affiliates. All rights reserved.



Confirmation

Expense report number ER23027640 for 558.14 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER23027640



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 HENRY, BONNIE s.22		Report Submit Date			
Expense Dates	31-JAN- 2022 - 02- MAR-2022	Is this claim for expenses while on Travel Status?	Yes		
Cost Center	66L50	,	Yes		
Purpose	Travel to Vancouver	Report Total	558.14 CAD		
	for Media Avails & BC Imms Forum	Reimbursement Amount	558.14 CAD		
Approver	TWYFORD, PHILIP WALTER				
Original Receipts Status	Required	•			

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [1]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount Details (CAD)
31-Jan-2022	28.50 CAD	Meal/Per Diem	Dinner only per diem as travel to Vancouver began at 4:30pm with overnight stay required for media avail		Section 1 to 1	28.50 園
01-Feb-2022	30.00 CAD	Meal/Per Diem	B&L only per diem as overnight stay was required for media avail, and travel back to Victoria ended at 5:15pm		and the same and t	30.00

01-Feb-2022	210.32 CAD	Accommodation	Accommodation for 1 night stay in Vancouver due to media avail	V		210.32	
01-Mar-2022	49.00 CAD	Meal/Per Diem	Full day per diem as travel to Vancouver for meetings began at 6:30am with overnight stay required			49.00	
02-Mar-2022	30.00 CAD		B&L only per diem as overnight stay was required and travel back to Victoria ended by 4:00pm	2	1	30.00	Control of the contro
02-Mar-2022	210.32 CAD	Accommodation	Accommodation for 1 night stay in Vancouver due to meetings	V	The Theories and Committee of the Commit	210.32	Merchanics of the state of the
					Total	558.14	

Copyright (c) 1998, 2019, Oracle and/or its affiliates. All rights reserved.



Expense report number ER23040700 for 558.14 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER23040700 🕁

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	HENRY, BONNIE s.22	Report Submit Date	29- APR- 2022
Expense Dates	06-APR- 2022 - 22- APR-2022	Is this claim for expenses while on Travel Status?	Yes
Cost Center	66L50		Yes
Purpose	Travel to Vancouver	Report Total	558.14 CAD
	for speaking events, meetings, and GVBOT Award Gala	Reimbursement Amount	558.14 CAD
Approver	TWYFORD, PHILIP WALTER		
Original Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

events and meetings

Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Expense Type Amount	Justification	Original Receipt Required	Miccina	Reimbursable Amount (CAD)	
06-Apr-2022	36.50 CAD Meal/Per Diem	Lunch and dinner per diem as travel to Vancouver began at 8:00am, and overnight stay required due to speaking			36.50	

4/29/22, 8:24 AM			Expense Report ER230407	00			
07-Apr-2022	49.00 CAD		Full day per diem as overnight stay required due to two speaking events, and travel back home ended after 6:00pm			49.00	
07-Apr-2022	210,32 CAD		Accommodation for 1 night stay due to two speaking events and meetings	V		210.32	
21-Apr-2022	30.00 CAD	Meal/Per Diem	B&L per diem as travel to Vancouver for GVBOT Award Gala and meetings began before 7:00am, and dinner was provided at Gala			30.00	\$2.05 10.000 10.0
22-Apr-2022	22.00 CAD	Meal/Per Diem	Breakfast only per diem as overnight stay required and travel back home ended before 12:00pm			22.00	
22-Apr-2022	210.32 CAD	Accommodation	Accommodation for 1 night stay due to GVBOT Award Gala	∀		210.32	
					Total	558.14	

Copyright (c) 1998. 2010, Orado and or its offiliates. All rights recented.