Confirmation

Expense report number ER22933526 for 884.96 has been submitted to KLOTZ, PETER P for approval.

Expense Report ER22933526

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

Submission Instructions

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General Information

Name HENRY, BONNI E	Report Submit Date	07-MAY- 2021
s.22 Expense Dates 03-MAY- 2021 - 06	- Attachments	None Add
MAY-202	I Is this claim for expenses while on Travel Status?	Yes
Cost Center 66150 Purpose Travel to	Report Total	Yes 884.96 CAD
Vancouve for Media Avails	r Reimbursement Amount	884.96 CAD
Approver KLOTZ, PETER P		
Original Receipts Status Required		

Expense Lines Expense	Allocations Weekly 5	Summary Approv	val Notes [0]	
Business Expenses				

Date		Expense Type		Original Receipt Required	Receipt		•
03-May-2021	36.50 CAD		L & D per diem as flight from Vic to Van landed at 9:10am with overnight stay required due to second media avail being held in Vancouver	STATE OF THE STATE	·	36.50	for the second conduction
04-May-2021	49.00 CAD	Meal/Per Diem	Full day per diem rate as a second night stay in Van was required due to second media avail being held in Vancouver			49.00	
05-May-2 02 1	49.00 CAD		Full day per diem rate as a second night stay in Van was required due to second media avail being held in Vancouver			49.00	
06-May-2021	49.00 CAD	Meal/Per Diem	Full day per diem rate as flight from Van to Vic as travel ended after 6pm	 	; ;	49.00	
06-May-2021	701.46 CAD		Hotel accommodation as overnight stay for three nights was required due to both media avails being held in Vancouver	•		701.46	

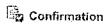
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Total

884.96

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Page 2 of 13 HTH-2021-14776 https://cfs-prod.cas.gov.bc.ca/OA_HTML/OA.jsp?page=/oracle/apps/ap/oie/entry/summary/webui/ConfirmationPG&_ti=12875228Z1&retainAM=Y&add.... 2/2



Expense report number ER22939970 for 311.32 has been submitted to KLOTZ, PETER P for approval.

Expense Report ER22939970

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

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General Information

BOI s.22 Expense Dates 26- 202	MAY- 1 - 27-	2021 S None Add
· MA	r-2021 Is this claim for expenses while on Travel Status	
the state of the s	vel to Report Tota	Yes 311.32 CAD
	couver Reimbursement Amoun Media il	311.32 CAD
Approver KLO	•	
	ER P uired	

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Date		Expense Type		Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	į.
26-May-2021		1	Dinner per diem as travel began approximately 5:30pm	3	se sempera a complete de la complete	28.50	
			Full day per diem as flight landed in Victoria after 6:00pm	Someone and to employ play to gradient process gradients and a second process and a second process of the seco	enteriore to de legal estado contrata que maso e	49.00	
27-May-2021	233.82 CAD		One night hotel stay required due to media avail	**************************************	****	233.82	
	gross, encountry, and the same above as an energy page.	to a second contract of the second contract o		enterent en	Total	311.32	

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Expense report number ER22959874 for 1,289.88 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER22959874

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

Submission Instructions

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General Information

Name	HENRY, BONNIE	Report Submit Date	09-JUL- 2021
Expense Dates	s.22 21-JUN-2021 - 08-JUL-2021	Attachments	None Add
Cost Center	66L50	Is this claim for expenses while on Travel Status?	Yes Yes
Purpose	Travel to North/Interior, Travel to	Report Total	1,289.88 CAD
	Vancouver for Media Avail	Reimbursement Amount	1,289.88 CAD
Approver	TWYFORD, PHILIP WALTER		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Receipt Date Amount Expense Type Justification	Original Receipt Required	Receipt Missing	
24-Jun-2021 414.12 CAD Accommodation 3 night hotel stay in Prince George (June 21-24, 2021) for meetings with Northern Health Authority	•		414.12
26-Jun-2021 345.68 CAD Accommodation 2 night hotel stay in Kelowna (July 24-26, 2021) for meetings with Interior Health Authority	✓		345.68
08-Jul-2021 269.08 CAD Accommodation 1 night hotel stay in Vancouver for media avail	•		269.08
21-Jun-2021 28,50 CAD Meal/Per Diem D only per diem as travel to Prince George began after 12pm			28.50
22-Jun-2021 36.50 CAD Meal/Per Diem 8&D per diem as full day stay in PG required, but lunch was provided			36.50
23-Jun-2021 22.00 CAD Meal/Per Diem B only per diem as lunch and dinner were provided	".	:	22.00

7/9/2021		Expense Report ER22959874			
24-Jun-2021 3	36.50 CAD Meal/Per Diem	B&D per diem as full day stay in Kelowna required, lunch was provided		36.50	
25-Jun-2021 3	30.00 CAD Meal/Per Diem	B&L per diem as full day stay in Kelowna required, dinner was provided		30,00	
26-Jun-2021 3	30.00 CAD Meal/Per Diem	B&L per diem as travel from Kelowna to Victoria ended at 1:45pm		30.00	
07-J ul-2021 2	28.50 CAD Meal/Per Diem	D only per diem as travel to Vancouver began before 6pm		28.50	
08-Jul-2021 4	49.00 CAD Meal/Per Diem	Full day per diem as over night stay in Vancouver was required, and travel back to Victoria ended after 6pm	·	49.00	
	•		Total	1,289.88	

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🖺 Confirmation

Expense report number ER22969552 for 1,505.60 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER22969552

Return

Report Submit Date 13-AUG-

Attachments

Report Total

Reimbursement Amount

2021

None

1,505.60

1,505,60

CAD

CAD

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General Information

Name HENRY, BONNIE s.22 Expense Dates 26-JUL-2021

Add... Is this claim for expenses while on Travel Status? Yes

~ 06-AUG-2021 Cost Center 66L50

Purpose Travel to

Vancouver for Vaxapolooza Event/Media

& Whistler for **Immunization** Clinics

Approver TWYFORD. **PHILIP**

WALTER Original Receipts Status Required

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Company of the Compan	Receipt	Cay non-control and a company of the control of the	Original Receipt Receipt	Reimbursable Amount
Date	Amount Expense Type	Justification	Required Missing	
26-Jul-2021	28.50 CAD Meal/Per Diem	Dinner per diem as travel began before 3pm.	1	28.50
27-Jul-2021	147.00 CAD Meal/Per Diem	Full day per diem rate as multiple overnight	· · · · · · · · · · · · · · · · · · ·	147.00

113/2021	' ·			
	stays were required due to media events in Vancouver and Whistler Tuesday morning through to Thursday evening.			
28-Jul-2021 538.16 CAD Accommodation	Accommodation at s.15 required two night stay due to Vaxapolooza event and media.	· · · · · · · · · · · · · · · · · · ·	538.16	
30-Jul-2021 30.00 CAD Meal/Per Diem	B&l. per diem as return travel ended after 3:30pm.		30.00	
30-Jul-2021 703.44 CAD Accommodation	2 night stay at ls.15 required for immunization clinic event in Whistler	· · · · · · · · · · · · · · · · · · ·	703.44	
05-Aug-2021 36.50 CAD Meal/Per Diem	L & D per diem as travel began before 8am and ended after 6:30pm		36.50	I
06-Aug-2021 22.00 CAD Meal/Per Diem	Lunch per diem as travel began at approx. 9:30am and ended by 5:30pm		22.00	
and the second s		Total	1,505.60	

Return Create New Expense Report Printable Pag	је
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Privacy Statement

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🔩 Confirmation

Expense report number ER22972637 for 1,152.07 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER22972637

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

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General Information

Name	HENRY, BONNIE	Report Submit Date	25-AUG- 2021
Expense Dates	s.22 19-AUG-	Attachments	None Add
	2021 - 24- AUG-2021	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center Purpose	66L50 Travel to	Report Total	1,152.07 CAD
	Vancouver for BC	Reimbursement Amount	1,152.07 CAD
	Lions Game,		
	Media, BC Whitecaps		
	Game		
Approver	TWYFORD, PHILIP WALTER		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Business Expenses

Cash Expenses

Date	Receipt Amount Expense Type	Justification	Original Receipt Required	Receipt		1
19-Aug-2021	28.50 CAD Meal/Per Diem	Dinner per diem as flight landed in Vancouver at 3:40pm beginning travel status for work related travel.	; ; ; ;	1	28.50	8
21-Aug-2021		Full day per diem rate as three overnight stays were required due to sporting events, media events in Vancouver Thursday evening through to Saturday evening.			98.00	\$4.176 27.386
22-Aug-2021	22.00 CAD Meal/Per Diem	Breakfast only per diem as travel to Victoria ended at approximately 9am.			22.00	

and the second s

22-Aug-2021 1,003.57 CAD Accommodation 3 night accommodation at s.15 s.15 required three night stay due to sporting events and media.

1,003.57



Total:

1,152.07

Cupy and act 200%. Onects in higher recent and

Confirmation

Expense report number ER22977971 for 696.79 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER22977971

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General Information

Name	HENRY, BONNIE s.22	Report Submit Date Attachments	04-0CT- 2021 None
Expense Dates	13-SEP- 2021 - 29-	Tunyal Chabur?	Add
	SEP-2021	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center Purpose	66L50 Travel to	Report Total	696.79 CAD
	Vancouver for media avail and visit to Royal Columbian Hospital	Reimbursement Amount	696.79 CAD
Approver	TWYFORD, PHILIP WALTER		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Business Expenses

Đate	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt	(CAD) I	Details
14-Sep-2021		Accommodation	1 night accommodation required due to media avail on Monday and visit to Royal Columbian Hospital on Tuesday			284.47	
28-Sep-2021	49. 0 0 CAD	<i>*</i> <i>*</i>	Full day per diem as travel began for 7am, and overnight stay in Vancouver for media avail required	: : :1		49.00	
29-Sep-2021	22.00 CAD		Breakfast only per diem as travel to Victoria ended at 9:25am	:		22.00	
29-Sep-2021	233.82 CAD	Accommodation	1 night accommodation required due to media			233.82	

	avail and NHA Townhall			
•	L & D per diem as travel began at 7:30am, and over night stay in Vancouver required		36.50	
14-Sep-2021 49.00 CAD Meal/Per Diem	Full day per diem as over night stay was required, and travel to Victoria ended after 6:00pm		49.00	
21-Sep-2021 22.00 CAD Meal/Per Diem	Lunch only per diem as travel began at 7:30am, and ended before 6:00pm		22.00	
		Total	696.79	

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Expense report number ER22997240 for 284.32 has been submitted to TWYFORD, PHILIP WALTER for approval.

Expense Report ER22997240 👙

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General Information

	Name	HENRY, BONNIE s.22		Report Submit Date	04- NOV- 2021
Ехр	ense Dates	12-OCT- 2021 - 23- OCT-2021	ls this claim fo	r expenses while on Travel Status?	~∳~ Yes
C	ost Center	66L50	10 (110 0(21111 10		Yes
	Purpose	Travel to Vancouver for Media Avails, Night of a Thousand Stars Gala		Report Total	284.32 CAD
				Reimbursement Amount	284.32 CAD
	Approver	TWYFORD PHILIP WALTER	1		
Original Rece	ipts Status	Required			
Expense Lines	Expense A	llocations	Weekly Summary	Approval Notes [0]	

Business Expenses

Date	Receipt Amount Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
12-Oct-2021	30.00 CAD Meal/Per Diem	Travel to Vancouver began before 7am and ended by 5:30pm for photoshoot & Media Avail			30.00	
22-Oct-2021	22.00 CAD Meal/Per Diem	Travel to Vancouver for Night of a Thousand Stars began after 9:00am.			22.00	

dinner provided at gala (overnight stay

required)

1 night stay in Vancouver required for 22-Oct-2021 210.32 CAD Accommodation

Night of a Thousand Stars Gala

210.32

Travel ended at approximately 9am on Saturday.

22.00

Total

284,32

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