

FEB 17 2015

## EXPENSE CLAIM FORM - President, VP, Board

DATE February 9, 2015

VENDOR/STAFF#  
(as applicable) VE-0433

NAME  
(Claimant/Payee) Dan Buchner

Dan Buchner

Position \_\_\_\_\_

FIRST MIDDLE LAST

Permanent Mailing Address: \_\_\_\_\_

Itinerary and Purpose of Travel/Expense: La Jolla Design Futures conference

Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	1/4/2015	Travel-Meals	3106	2100	159990	690				Meal	\$ 27.25		\$ 27.25
2	1/4/2015	Travel-Accomm.	3105	2100	159990	690				Accommodation	\$ 108.35	\$ 5.21	\$ 113.56
3	1/17/2015	Travel-Accomm.	3105	2100	159990	690				Accommodation (USA)	\$ 1,560.24		\$1,560.24
4	1/17/2015	Travel-Incidentals	3104	2100	159990	690				Parking	\$ 52.45	2.50	\$ 52.45
5			#N/A	2100	159990	690							
6			#N/A	2100	159990	690							\$ -
7			#N/A	2100	159990	690							\$ -
8			#N/A	2100	159990	690							\$ -
9			#N/A	2100	159990	690							\$ -
10			#N/A	2100	159990	690							\$ -
11			#N/A	2100	159990	690							\$ -
12			#N/A	2100	159990	690							\$ -
13			#N/A	2100	159990	690							\$ -
14			#N/A	2100	159990	690							\$ -
15			#N/A	2100	159990	690							\$ -
16			#N/A	2100	159990	690							\$ -
17			#N/A	2100	159990	690							\$ -
18			#N/A	2100	159990	690							\$ -
19			#N/A	2100									\$ -
20			#N/A	2100									\$ -
<b>Total Expenses : A</b>												<u>7.71</u>	<b>1,753.50</b>

GL Code Summary												
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount		
3101	Travel-General (Pres,VP)	159990	2100	690				-	-	-		
3102	Travel-General (BOG)	159990	2100	690				-	-	-		
3105	Travel-Accommodation	159990	2100	690				1,668.59	5.21	1,673.80		
3106	Travel-Meals	159990	2100	690				27.25	-	27.25		
3104	Travel-Incidentals	159990	2100	690				49.95	2.50	52.45		
3610	Hosting	159990	2100	690				-	-	-		
3611	Hosting (Alcohol)	159990	2100	690				-	-	-		
6132	Travel Advance	159990	2100	690				-	-	-		
	Other1	159990	2100	690				-	-	-		
	Other2	159990	2100	690				-	-	-		
	Other3	159990	2100	690				-	-	-		
<b>ENTERED FEB 18 2015</b>								<b>Total</b>		<b>1,745.79</b>	<b>7.71</b>	<b>1,753.50</b>

Travel Advance	B	
Balance Due to Claimant	A-B	<b>1,753.50</b>

is to be  
claim.

Date \_\_\_\_\_

Date \_\_\_\_\_

Return to Requestor (RTR)	Mail to Claimant
Requestor Name (if RTR)	
Requestor Dept (if RTR)	
Prepared by (if not claimant)	



**Diners Club : Statement**

[Close Window](#)

<b>Account Name :</b>	DANIEL C BUCHNER THE BANFF CENTRE	<b>Currency :</b>	CAD
<b>Card Number :</b>	[REDACTED]	<b>Previous Balance :</b>	\$ 555.55
<b>Statement Date :</b>	28-Jan-2015	<b>Payments :</b>	\$-555.55
<b>Payment Due Date :</b>	24-Feb-2015	<b>New Transactions :</b>	\$ 1,753.50
		<b>Balance Due :</b>	\$ 1,753.50
		<b>Past Due Balance :</b>	\$ 0.00

Date	Description	Transaction Amount	Reference Number
	TRANSACTIONS FOR DANIEL C BUCHNER [REDACTED]		
04-Jan-2015	PACINI RESTAURANT,CALGARY,AB,CAN	\$ 27.25	000813996830 /
04-Jan-2015	ACCLAIM HOTEL CALGARY,CALGARY,AB,CAN CUST SVC PH: 4032918000 ARRIVE: 01/03/15 DEPART: 01/04/15 FOLIO NBR: 190867 LOCATION PH: 4032918000	\$ 113.56	000073945659 2
17-Jan-2015	LA VALENCIA HOTEL,LA JOLLA,CA,USA USD 1,263.75 @ 1.204503 INCLUDE FOREIGN TRANSACTION FEE 38.05 CUST SVC PH: 8584540771 ARRIVE: 01/12/15 DEPART: 01/17/15 FOLIO NBR: 0538822991 LOCATION PH: 8584540771	\$ 1,560.24	160188961945 3
17-Jan-2015	THE CALGARY AIRPORT AU,CALGARY,AB,CAN	\$ 52.45	043606077615 4
23-Jan-2015	PAYMENT RECEIVED -- THANK, YOU	\$ -555.55	7047088
	TOTAL PURCHASE CREDITS [REDACTED]	\$ -555.55	
	TOTAL PURCHASE DEBITS [REDACTED]	\$ 1,753.50	

**Pacini Calgary**  
123 FREEPORT BLVD  
403-930 8080

SUN JANUARY 4, 2015  
**CHECK #440587-1**  
TABLE #207  
CUSTOMER # 2

-1 PENNE CALABRESE PI \$21.09  
G.S.T. \$1.00  
**TOTAL \$23.09**

TIPS: ..... 4.14  
TOTAL: ..... 27.25

PRINT NAME: .....

ROOM NUMBER: .....

SIGNATURE: .....

GST:854914520RT0002

PACINI GIFT CERTIFICATE  
WHAT A GREAT IDEA!!!  
Time: 18:43 1 CUSTOMER  
2 CHECKS

THANK YOU FOR VISITING US  
SEE YOU AGAIN SOON

YOU HAVE BEEN SERVED  
BY : 35 ARIELLE

①

# Acclaim Hotel Calgary Airport

123 Freeport Blvd NE  
 Calgary, AB T3N 0A3  
 Ph: 403-291-8000 Fax: 403-532-9400  
 www.acclaimhotel.ca



TAX ID: GST #:849702444RT0027

Daniel Clark Mr Buchner  
 On File

Room	Folio	CheckIn	CheckOut	Balance
(460)	224288	04/01/2015	05/01/2015	0.00
Master Folio		Advance Purchase Non Refundable		

Direct Bill: 226103039

Date	Room	Description / Voucher	Charges	Credits	Balance
04/01/2015	460	Deposit Transfer - From Conf #: 190867	0.00	113.56	-113.56
04/01/2015	460	Room Taxable	101.15	0.00	-12.41
04/01/2015	460	DMF - 3.000%	3.03	0.00	-9.38
04/01/2015	460	GST - 5.000%	5.21	0.00	-4.17
04/01/2015	460	ATL - 4.000%	4.17	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales			101.15
		DMF - 3%			3.03
		GST - 5%			5.21
		ATL - 4%			4.17

2



Room No.:

0516

Bucher, Mr. Dan

Folio No.:

Arrive:

Depart: 37H5UJ

Rate: 01/12/15

Package: 01/17/15

No. in Party:

Deposit Rec'd: Adults Children Others

Clerk:

Page# 1  
DN

Date Code Description Charges Credits

Date	Code	Description	Charges	Credits
11/21/14				270.00
01/12/15	GRPRCH 1	ROOM CHARGE-GROUP	240.00	
01/12/15	PARK 1	PARKING 702	30.00	
01/12/15	RTAX 1	ROOM TAX	25.20	
01/12/15	TTAX 1	SDTMD ASSESSMENT	4.80	
01/13/15	GRPRCH 1	ROOM CHARGE-GROUP	240.00	
01/13/15	PARK 1	PARKING 702	30.00	
01/13/15	RTAX 1	ROOM TAX	25.20	
01/13/15	TTAX 1	SDTMD ASSESSMENT	4.80	
01/14/15	GRPRCH 1	ROOM CHARGE-GROUP	240.00	
01/14/15	PARK 1	PARKING 702	30.00	
01/14/15	RTAX 1	ROOM TAX	25.20	
01/14/15	TTAX 1	SDTMD ASSESSMENT	4.80	
01/15/15	GRPRCH 1	ROOM CHARGE-GROUP	240.00	
01/15/15	PARK 1	PARKING 702	30.00	
01/15/15	RTAX 1	ROOM TAX	25.20	
01/15/15	TTAX 1	SDTMD ASSESSMENT	4.80	
01/16/15	GRPRCH 1	ROOM CHARGE-GROUP	270.00	
01/16/15	PARK 1	PARKING 702	30.00	
01/16/15	RTAX 1	ROOM TAX	28.35	
01/16/15	TTAX 1	SDTMD ASSESSMENT	5.40	

Subtotals \$ 1533.75 270.00  
BALANCE DUE \$ 1263.75

**RECEIPT**  
**GST NO. R122556194**

3

CALGARY AIRPORT  
Economy Lot  
EXIT No. A17  
IN 01/12/15 06:44  
OUT: 01/17/15 16:41  
DURATION: 5 09: 57  
PAID: \$ 52.45  
(GST INCLUDED)



THANK YOU FOR  
YOUR VISIT

4

Calgary International Airport Parkade



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