

Expense Claims Forms

Date: September 10, 2014

NAME **Dan Buchner** Position **VP, Leadership Development - corporate**
VP, Leadership Development

SEP 12 2014

Itinerary and Purpose of Travel : Community event

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	08/18/2014	Incidentals	3107	2100	159990	690	Whyte Museum Event	\$ 200.00		\$ 200.00
Total Expenses : A								\$ 200.00	\$ -	200.00

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3107	2100	Incidentals	3107	690	200.00	-	200.00
Total					200.00	-	200.00

Return to Requestor	[Redacted]
Department	Leadership Development
Cost Centre Code	
Prepared By	[Redacted]

Travel Advance (positive)	B 6132-2100	\$	[Redacted]	200.00
---------------------------	-------------	----	------------	--------

[Redacted] 10-Sep-14
Date

[Redacted] 10-Sep-14
Date

[Redacted] SEP 16 2014
Date

Financial Services

ENTERED SEP 17 2014



Diners Club : Statement

[Close Window](#)

Account Name :	DANIEL C BUCHNER THE BANFF CENTRE	Currency :	CAD
Card Number :	[REDACTED]	Previous Balance :	\$ 0.00
Statement Date :	28-Aug-2014	Payments :	\$0.00
Payment Due Date :	24-Sep-2014	New Transactions :	\$ 200.00
		Balance Due :	\$ 200.00
		Past Due Balance :	\$ 0.00

Date	Description	Transaction Amount	Reference Number
	TRANSACTIONS FOR DANIEL C BUCHNER [REDACTED]		
18-Aug-2014	WHYTE MUSEUM OF CANADI,BANFF,AB,CAN	\$ 200.00	800182058024
	TOTAL PURCHASE CREDITS [REDACTED]	\$ 0.00	
	TOTAL PURCHASE DEBITS [REDACTED]	\$ 200.00 ✓	

WHYTE MUSEUM #6
111 BEAR ST
BANFF AB

DATE 2014/08/18
TIME 0292 11:34:26
RECEIPT NUMBER
MB4021220-001-001-639-0

PURCHASE
TOTAL
\$200.00

APPROVED
AUTH# 027788 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**WADE DAVIS -
THE WAYFINDERS**

**Saturday, September 20, 2014
7 to 9 PM**

A gala fundraising event presented by the
Whyte Museum of the Canadian Rockies

Image: *Barasana boy, Rio Piraparana,
Colombia, 2009, photograph by Wade Davis*



**WADE DAVIS -
THE WAYFINDERS**

**Saturday, September 20, 2014
7 to 9 PM**

A gala fundraising event presented by the
Whyte Museum of the Canadian Rockies

Image: *Barasana boy, Rio Piraparana,
Colombia, 2009, photograph by Wade Davis*



AI