

JUL 31 2018

**EXPENSE CLAIM FORM**

**BOARD CHAIR/BOARD OF GOVERNORS/MEMBERS OF THE BOARD OF DIRECTORS OF THE BANFF CENTRE FOUNDATION**  
 (Regular Board and Committee meeting related expenses only)

DATE July 24, 2018

VENDOR/STAFF# (as applicable) [Redacted] NAME (Claimant/Payee) David Weyant DEPT Chair-Board of Governors

Permanent Mailing Address: [Redacted]

Itinerary and business rationale for expense: Board of Governors Meetings July 2018

If non-employee, describe Banff Centre involvement

Rcpt no.	Date	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Type of Expense	Description and business rationale (Include PURCHASE ORDER NUMBER if applicable)	NET Amount	GST Amount	Total Amount
1	7/18/2018	3102	2100	890030	800				TGE	Return mileage from Calgary to Banff Centre (252 km @ \$0.465/km) <i>316.475/km</i>	\$411.60	\$ 5.58	\$ 117.18
2			2100								\$ 114.00	\$ 5.70	\$ 119.70
3			2100								\$ -	\$ -	\$ -
4			2100								\$ -	\$ -	\$ -
5			2100								\$ -	\$ -	\$ -
7			2100								\$ -	\$ -	\$ -
8			2100								\$ -	\$ -	\$ -
9			2100								\$ -	\$ -	\$ -
10			2100								\$ -	\$ -	\$ -
11			2100								\$ -	\$ -	\$ -
12			2100								\$ -	\$ -	\$ -
13			2100								\$ -	\$ -	\$ -
14			2100								\$ -	\$ -	\$ -
15			2100								\$ -	\$ -	\$ -
16			2100								\$ -	\$ -	\$ -
17			2100								\$ -	\$ -	\$ -
18			2100								\$ -	\$ -	\$ -
19			2100								\$ -	\$ -	\$ -
20			2100								\$ -	\$ -	\$ -
21			2100								\$ -	\$ -	\$ -
22			2100								\$ -	\$ -	\$ -
23			2100								\$ -	\$ -	\$ -
24			2100								\$ -	\$ -	\$ -
25			2100								\$ -	\$ -	\$ -
<b>Total Expenses : A</b>											114.00	5.70	119.70
<b>Total Expenses : A</b>											111.60	5.58	117.18

GL Codes Summary (please summarize by unique GL string) - DO NOT LEAVE THIS SECTION BLANK

GL	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3102	2100	890030	800				114.00	5.58	\$ 119.70
	2100								
	2100								
	2100								
	2100								
	2100								
	2100								
	2100								
ENTERED AUG - 8 2018									
<b>Total</b>							\$ 111.60	\$ 5.58	\$ 117.18

Subtract Advance (if applicable)	B	
Balance Due to Claimant	A-B	\$ 117.18

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

JUL 31 2018

**EXPENSE CLAIM FORM**  
**BOARD CHAIR**

(All expenses EXCLUDING regular Board and Committee meetings)

DATE July 30, 2018

VENDOR/STAFF# (as applicable)



NAME (Claimant/Payee)

David Weyant

DEPT Chair-Board of Governors

Permanent Mailing Address:



Itinerary and business rationale for expense: CUPE BBO, lunch with

If non-employee, describe Banff Centre involvement

Rept no.	Date	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Type of Expense	Description and business rationale (Include PURCHASE ORDER NUMBER if applicable)	NET Amount	GST Amount	Total Amount
1	5/28/2018	3102	2100	890030	800					Parks Canada Pass	\$129.90	\$ 6.50	\$ 136.40
2	7/4/2018	3102	2100	890030	800					Return mileage from Calgary to Banff Centre (252 km @ \$0.465/km)	\$114.60	\$ 5.58	\$ 119.70
3	7/30/2018	3610	2100	890030	800					Lunch meeting with [redacted] re Purchasing Life Insurance Contracts by Banff Centre	\$83.83	\$ 3.53	\$ 87.36
4			2100										\$ -
5			2100										\$ -
6			2100										\$ -
7			2100										\$ -
8			2100										\$ -
9			2100										\$ -
10			2100										\$ -
11			2100										\$ -
12			2100										\$ -
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19			2100										\$ -
20			2100										\$ -
21			2100										\$ -
22			2100										\$ -
23			2100										\$ -
24			2100										\$ -
25			2100										\$ -
<b>Total Expenses : A</b>											<b>325.33</b>	<b>16.61</b>	<b>\$ 340.94</b>

ENTERED AUG - 8 2018

GL Codes Summary (please summarize by unique GL string) - NOT LEAVE THIS SECTION BLANK										DO		
GL	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount			
3610	2100	890030	800				87.36	-63.83	-3.93	\$	87.36	
3102	2100	890030	800				241.60	12.06		\$	253.66	
	2100						243.90	12.70			256.10	
	2100											
	2100											
	2100						331.76	12.70			343.46	
	2100											
<b>Total</b>							<b>\$ 325.33</b>	<b>\$ 16.61</b>			<b>\$ 340.94</b>	

Subtract Advance (if applicable)	B	
Balance Due to Claimant	A-B	\$ 340.94

Return to Requestor (RTR) [redacted] Mail to Claimant [redacted]

Requestor Name (if RTR) [redacted]

Requestor Dept (if RTR) [redacted]

Prepared by (if not Claimant) [redacted]

