

EXPENSE CLAIM FORM - President, VP, Board

DATE June 29, 2016

VENDOR/STAFF# (as applicable) VP-0013

NAME (Claimant/Payee) LARRY FICHTNER
FIRST MIDDLE LAST

Position Board of Governors

Permanent Mailing Address: [REDACTED]

Itinerary and Purpose of Travel/Expense: EDMONTON FOR MINISTER INTERVIEWS FOR NEW BOARD MEMBERS

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	18/05/2016	Travel-General (BOG)	3102	2100	890030	800		RED ARROW - CALGARY-EDMONTON		2.96	\$ 62.10
2	19/05/2016	Travel-Meals	3106	2100	890030	800		LUNCH, LEGISLATIVE BDG			\$ 16.40
3											
5											
6											\$ -
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
Total Expenses : A											78.50

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	890030	2100	800		-	-	-
3102	Travel-General (BOG)	890030	2100	800		59.14	2.96	62.10
3105	Travel-Accommodation	890030	2100	800		-	-	-
3106	Travel-Meals	890030	2100	800		-	-	16.40
3107	Travel-Incidentals	890030	2100	800		-	-	-
3610	Hosting	890030	2100	800		-	-	-
3611	Hosting (Alcohol)	890030	2100	800		-	-	-
6132	Travel Advance	890030	2100	800		-	-	-
	Other1	890030	2100	800		-	-	-
	Other2	890030	2100	800		-	-	-
	Other3	890030	2100	800		-	-	-
Total								78.50

Travel Advance	B	[REDACTED]
Balance Due to Claimant	A-B	\$ [REDACTED] 78.50

If Travel Advance exceeds expenses and the Centre is to be reimbursed, please attach top copy of cheque or the cash posting to this claim.

Return to Requestor (RTR)	V	Mail to Claimant
Requestor Name (if RTR)	[REDACTED]	
Requestor Dept (if RTR)	President's Office	
Prepared by (if not claimant)	[REDACTED]	

