

CLAIM FORM
DEPARTMENTAL TRAVEL AND ENTERTAINMENT

DATE August 8, 2013

EMPLOYEE# VE-0648

NAME Art Nutt
 FIRST MIDDLE LAST

DEPT Executive Office

Mailing Address : 107 Tunnel Mountain Drive, Banff, AB T1L 1H5

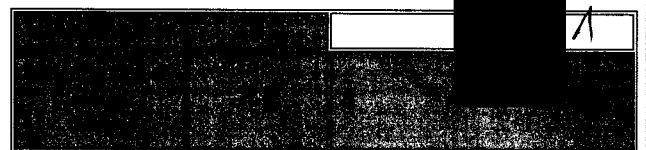
Itinerary and Purpose of Travel : Gas for Banff Centre car

Please leave the colored cells for Financial Services

Rpct no.	Date										
1	7/9/2013	3502	890050	800				Gas for Banff Centre car - Shell	\$	59.81	\$ 59.81
2											\$ -
3											\$ -
4											\$ -
5											\$ -
6											\$ -
7											\$ -
8											\$ -
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14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											\$ -
20											\$ -

GL	Fund								
3502	2100	890050	800			59.81	285	59.81	
						5696			

ENTERED AUG 13 2013



If Travel Advance exceeds expenses and the Center is to be reimbursed, please attach top copy of cheque or the CPA(Cash Posting Advance) to this claim.

Date _____
 Date _____
 Date _____
 Date _____

Return to Requestor	Leanne Carignan	Mail to Claimant	
Department	Executive Office		
Cost Centre Code	890050		
Prepared By	Leanne Carignan		

**SHELL CANADA
PRODUCTS**

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF AB
T1L 1A9
(403)762-8318

①

Tax Description Qty Amount

F Bronze No1
48.664 L @ \$1.229/ L \$59.81

Sub Total \$59.81
Amount GST Taxable \$0.00
5.0% GST Tax
Amount PST Taxable
0.0% PST Tax \$0.00

Total \$59.81

MASTERCARD: \$59.81
Change \$0.00

01 APPROVED - THANK YOU 001



TERMINAL No. 89077571

PURCHASE CHIP
INV No. 0775712495
APPROVAL No. 075528
MasterCard
AID A0000000041010
TVR 0000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes GST 5.0% \$2.85
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032

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one click at a time.
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THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH:1, Ti TRAN:3997
2013/07/09 08:52:52 ST:C07757

NUTT, ART

Jun. 29, 2013 - Jul. 28, 2013



PAYMENTS, CREDITS AND ADJUSTMENTS

Trans	Post	Description	Reference	Amount
Jul. 24	Jul. 25	PAYMENT RECEIVED - THANK YOU	5083 009766	-\$125.10
Total Payments, Credits and Adjustments				-\$125.10

PURCHASES

Trans	Post	Description	Reference	Amount
Jul. 9	Jul. 11	SHELL BANFF AB 	800119714045	\$59.81
Total Purchases				\$59.81

018659

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