

JUN 23 2014



The Banff Centre
inspiring creativity

VE-0433

Expense Claims Form

Date: June 23, 2014

NAME Dan Buchner Position VP, Leadership Development
VP, Leadership Development

Itinerary and Purpose of Travel : Business meetings, Calgary (July 19), Edmonton (July 14)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	06/14/2014	Travel	3101	2100	159990	690	Parking for business meeting	\$ 15.24	\$ 0.76	\$ 16.00
2	06/19/2014	Travel	3101	2100	159990	690	Taxi to business meeting	\$ 10.00		\$ 10.00
3	06/19/2014	Travel	3101	2100	159990	690	Parking for business meeting	\$ 23.81	\$ 1.19	\$ 25.00
Total Expenses : A								\$ 49.05	\$ 1.95	\$ 51.00

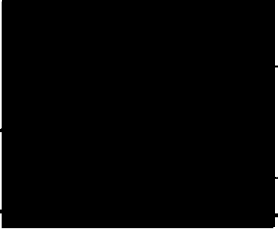
Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			49.05	1.95	51.00
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					49.05	1.95	51.00

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	51.00



23-Jun-14
Date



06/23/2014
Date

JUN 23 2014

Date

Return to Requestor	Dan Buchner
Department	Leadership Development
Cost Centre Code	
Prepared By	

ENTERED JUN 24 2014

3

MEETING WITH KIM CAMPBELL U of A

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET
RECEIPT GST# R108102831

EXPIRATION DATE
14/06/14

EXPIRATION TIME
06:30

DATE ISSUED TIME ISSUED AMOUNT PAID
13/06/14 09:52 \$16.00

AMOUNT PAID
\$16.00 872400000 09:52

CREDIT CARD NUMBER
Lot U - NORTH



1518685

1518685

2

Driver: [Redacted] Car # 393
To: [Redacted]
From: [Redacted]
Date: JUNE 19-2014 Amount: 10.00
GST# [Redacted]
CAS - ACCENTURE MEETING

PALLISER
SQUARE

CENTRED LEADERSHIP
SESSION - CALGARY

Payment Receipt

Station name: POF 4 West

Entry: 6/19/14 12:04 PM
Payment date: 6/19/14 3:35 P

Card no. [Redacted]

Due: CAD 25.00

Reduction: CAD 0.00
Paid with: CAD 25.00
Amount change: CAD 0.00
Change owed: CAD 0.00



Seq# 000045 014
Purchase 14/06/19 15:34:35
Auth# 005502
APPROVED