

MAR 24 2015

## EXPENSE CLAIM FORM - President, VP, Board

DATE March 19, 2015

VENDOR/STAFF# (as applicable) VE-0433      NAME (Claimant/Payee) Dan Buchner      Position VP, LD

FIRST      MIDDLE      LAST

Permanent Mailing Address: \_\_\_\_\_

Itinerary and Purpose of Travel/Expense: Calgary: Cenovus meeting, IndSpire Awards Gala, airport

Rept no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	3/27/2015	Travel-General (Pres,VP)	3101	2100	159990	690				mileage	\$ 88.20		\$ 88.20
2		Travel-General (BOG)	3102	2100									\$ -
3			#N/A	2100									\$ -
4			#N/A	2100									\$ -
5			#N/A	2100									\$ -
6			#N/A	2100									\$ -
7			#N/A	2100									\$ -
8			#N/A	2100									\$ -
9			#N/A	2100									\$ -
10			#N/A	2100									\$ -
11			#N/A	2100									\$ -
12			#N/A	2100									\$ -
13			#N/A	2100									\$ -
14			#N/A	2100									\$ -
15			#N/A	2100									\$ -
16			#N/A	2100									\$ -
17			#N/A	2100									\$ -
18			#N/A	2100									\$ -
19			#N/A	2100									\$ -
20			#N/A	2100									\$ -
<b>Total Expenses : A</b>													<b>88.20</b>

GL Code Summary										
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690			84.00	88.20	4.20	88.20
3102	Travel-General (BOG)	159990	2100	690				-	-	-
3105	Travel-Accommodation	159990	2100	690				-	-	-
3106	Travel-Meals	159990	2100	690				-	-	-
3107	Travel-Incidentals	159990	2100	690				-	-	-
3610	Hosting	159990	2100	690				-	-	-
3611	Hosting (Alcohol)	159990	2100	690				-	-	-
6132	Travel Advance	159990	2100	690				-	-	-
	Other1	159990	2100	690				-	-	-
	Other2	159990	2100	690				-	-	-
	Other3	159990	2100	690				-	-	-
<b>Total</b>										<b>88.20</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 88.20

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

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

*Man 24/15*

- Banff Centre, 107 Tunnel Mountain Drive, Banff, AB
- Le Germain Hotel Calgary, 899 Centre Street SW, Calgary, AB
- Calgary International Airport, 2000 Airport Road NE, Calgary, AB
- Banff Centre, 107 Tunnel Mountain Drive, Banff, AB

**via AB-1 W** **3 h 12 min** **294 km**  
3 h 12 min without traffic · Show traffic  
Details

