



Expense Claims Forms

Date:

The Banff Centre
inspiring creativity

EMPLOYEE# VE-0344

NAME Luke Sunderland

Position Vice President,

DEPT

FIRST MIDDLE LAST

Business Development

Mailing Address

Itinerary and Purpose of Travel : Midsummer Recognition Event, 1145 Sydenham Road SW, Calgary (January 14, 2014). Next Gen Corporate Social Respor & post meeting with Patti Doland (Social Investment Forum), BMO Centre, Calgary (February 17, 2014). 2014 Mayor's Luncl Post Meeting, BMO Centre, Calgary (February 20, 2014).

Please leave the colored cells for Financial Services

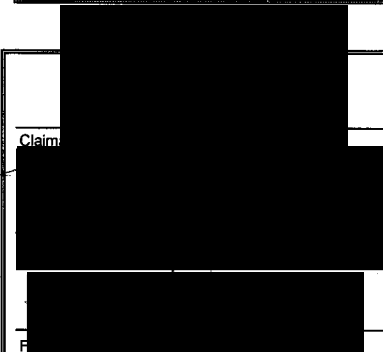
Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount
1	Jan 14/14	Travel	3101	2100	797999	790				Midsummer Recognition Event - Calgary	\$ 76.80
2	Feb 17/14	Travel	3101	2100	797999	790				Next Gen Forum Event - Calgary	\$ 78.60
3	Feb 17/14	Travel	3101	2100	797999	790				Parking	\$ 15.00
4	Feb 20/14	Travel	3101	2100	797999	790				2014 Mayor's Lunch for Arts Champions & AFA meeting	\$ 78.60
5	Feb 20/14	Travel	3101	2100	797999	790				Parking	\$ 15.00
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Total Expenses : A											\$ 264.00

Summary by Expense Type										
GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	Travel						264.00	11.70	275.70
3102	2100	Travel-BOG						-	-	-
3105	2100	Accommodation						-	-	-
3106	2100	Meals						-	-	-
3610	2100	Hosting						-	-	-
3611	2100	Hosting-Alcohol						-	-	-
3107	2100	Incidentals						-	-	-
6132	2100	Travel Advance						-	-	-
Total								264.00	11.70	275.70

Travel Advance (positive)	B 6132-2100
	A-B

ENTERED MAR 11 2014

Return to Requestor	
Department	Executive Office
Cost Centre Code	797999
Prepared By	



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No 708518

No 709914

Calgary Stampede

Calgary Stampede

CALGARY STAMPEDE

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**GOOD FOR ONE
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