

Transaction Search - Company

BMO, 01/01/2024 to 03/31/2024

Company Unit - T&E EXEC

Mapped Cards

Mark Wold

| Posting Date | Supplier | | Amount |
|--------------|------------------------|-------------------------------|----------|
| 01/10/2024 | Newtaxipass | Travel-Banff Centre Employees | 161.17 |
| 01/10/2024 | Delta Hotels By Marrio | Travel-Banff Centre Employees | 395.19 |
| 01/10/2024 | Mta Metrocard Machine | Travel-Banff Centre Employees | 48.1 |
| 01/10/2024 | Olives | Travel - Meals | 54.3 |
| 01/15/2024 | At Moma | Travel - Other | 41.34 |
| 01/15/2024 | Tst Chote Miya | Travel - Meals | 39.26 |
| 01/15/2024 | Ewr Smokehouse Bbq 112 | Travel - Meals | 41.17 |
| 01/15/2024 | Sq Hmk Transport Corp | Travel-Banff Centre Employees | 174.3 |
| 01/16/2024 | Stage Door Deli | Travel - Meals | 45.63 |
| 01/16/2024 | Moxy Nyc Downtown | Travel - Accommodation | 1,794.52 |
| 01/29/2024 | The Banff Centre-Box O | Public Relations | 52.5 |
| 03/11/2024 | The Banff Centre - Fro | Memberships | 157.5 |
| 03/11/2024 | The Banff Centre - Fro | Memberships | 840 |
| 03/15/2024 | The Banff Centre - Fro | Memberships | -157.5 |
| 03/15/2024 | The Banff Centre - Fro | Memberships | -840 |
| 03/25/2024 | The Banff Centre - Mac | Memberships | 90.72 |
| | Debit Total CAD | | 3,935.70 |
| | Credit Total CAD | | -997.5 |
| | Total CAD | | 2,938.20 |