



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: September 9, 2014

VE-0433

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

Itinerary and Purpose of Travel : Trip to Edmonton - Meeting with Kim Campbell, U of Alberta and Alberta Innovates Tech Futures Meeting - August 27 to August 29, 2014

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
2	8/27/2014	Meals	3106	2100	159990	690	Lunch	\$ 7.69	\$ 0.38	\$ 8.07
3	8/27/2014	Travel		2100	159990	690	Taxi	\$ 18.86		\$ 18.86
4	8/28/2014	Meals	3106	2100	159990	690	Breakfast	\$ 6.50	\$ 0.28	\$ 6.78
5	8/28/2014	Travel		2100	159990	690	Taxi	\$ 25.00		\$ 25.00
6	8/28/2014	Travel		2100	159990	690	Taxi	\$ 25.00		\$ 25.00
7				2100	159990	690				\$ -

Total Expenses : A \$ 83.05 \$ 0.66 **88.71**

Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			-	-	73.86
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			44.19	0.66	14.85
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					44.19	0.66	88.71

Travel Advance (positive)	B 6132-2100	\$		
	A-B	\$		83.71
				9-Sep-14
				Date
				Date
				SEP 10 2014
Financial Services				Date

Return to Requestor	
Department	Leadership Development
Cost Centre Code	
Prepared By	

Dan Buchner

Aug 27-29, 2014

Olds
5330 46 Street
Olds AB T4H 1B8
Store#: 23485 Tel#: 403-556-3510

Welcome to McDonald's

SALE #11nvmj90g

KS# 2 08/27/2014 06:44:31 PM

rxvs Order 31

QTY ITEM	TOTAL
1 Qtr Cheese & M Fry	7.69
1 M Coke	
Subtotal	7.69
Tax	0.38
Take-Out Total	8.07
Rounding Adjustment	-0.02
Total Rounded	8.05
Cash Tendered	20.00
Change	11.95

GST: 873506109

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:4X124782
Item #:0208
Interac
PURCHASE
Op Id:213340

AID:A0000002771010

00 APPROVED 001

Chequing	
AMOUNT	CAD\$16.40
TIP	CAD\$2.46
	=====
TOTAL	CAD\$18.86

Ref. #: 638695 0010013400 C
Auth.#: 748829
Resp. Code: 00
TUR: 8000000000
TSI: 6800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/08/28 Time: 08:24:48
Response: AUTH 748829

①

②

Dan Buchner Aug 27-29, 2014

DELTA EDMONTON
4404 GATEWAY BLVD
EDMONTON AB T6H 5C2
(780) 434-6415

DEBIT SALE

Server #: 000301
MID: 4297991
TID: 14297991 REF#: 00000002
Batch #: 399 SEQ: 399001001002
08/28/14 07:04:49
APPR CODE: 268975

(3)



AMOUNT \$5.78
TIP \$1.00
TOTAL \$6.78

00 - APPROVED - 001



AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

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DELTA RESTAURANT

4404 Restaurant

4404 Gateway Blvd
Edmonton, AB
Tel: 780-431-3468

Review us on TripAdvisor.ca
GST#865717755RT0001

301 [REDACTED]

Tbl 403/1 Chk 7488 Gst 0
Aug28'14 07:03AM

(3)

2 GRND COFFEE @ 2.75 5.50

Subtotal 5.50
5.50 GST 0.28
Amount Due **5.78**

YELLOW CAB

780.462.3456

GST# _____
Date: August/28/2014 Amount: 30.00
Driver: A.S Car#: 568
From: 9005 112 St
To: 250 Kaxi Clark Rd
10135-31 Avenue, Edmonton, AB T6N 1C2

(4)

BARREL TAXI

780.489.7777

GST# _____
Date: Aug 28th, 2014 Amount: \$ 25.00
Driver: OK Car#: 1169
From: 10643-12 St
To: Delta Hotel (South)
10135-31 Avenue, Edmonton, AB T6N 1C2

(5)

