



VE-0344

Expense Claims Forms

Date: September 15, 2014

NAME Luke Sunderland Position Vice President,
VP

Itinerary and Purpose of Travel : Client Event: Husky Energy, Calgary Alberta

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	9/8/2014	Travel	3101	2100	797999	790	Mileage to Calgary Return (260 km)	\$ 78.00	3.71	\$ 78.00
2	9/8/2014	Meals		2100	797999	790	Lunch	\$ 34.63	1.57	\$ 36.20
3	9/8/2014	Travel	3101	2100	797999	790	Parking	\$ 20.00		\$ 20.00
Total Expenses : A								\$ 132.63	\$ 1.57	\$ 134.20

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			94.29	3.71	98.00
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	36.20
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total							134.20

Travel Advance (positive)	B	\$	
	8132-2100	\$	
	A-B	\$	134.20

Return to Requestor	
Department	Executive Offices
Cost Centre Code	
Prepared By	

	12/6/2014
	Date
	Date
	SEP 23 2014
	Date

ENTERED SEP 23 2014

Luke Sunderland - September 8, 2014

Husky Sangry

NAME: MASAMA DATE: 8/sep/2014

ADDRESS:

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Lunch Buffet		
2		2 Person X		
3		\$14.99		
4				
5				
6		incl. 5% GST		
7				31.48
8				
9				
10				
TAX REG. NO. 986543				TOTAL
SIGNATURE				

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SALES ORDER

229 BEAR STREET T1L1B1
BANFF AB
21022970

PURCHASE

09-08-2014

Name: LUKE SUNDERLAND
A0000000031010

Trace # 190008 Operator 333
FS2102297001

Inv. # 9442
Auth # 056559 RRN 001472007

Purchase \$31.48
Tip \$4.72
Total \$36.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



VINCI Park Centennial Lot #016

PARKING 2014/09/09 07:19



BAR70TV2H4

Welcome Monthly Parking Avail (403) 296-1820 (Entrance3)



VINCI Park Centennial Lot #016

PARKING

2014/09/09 10:29

Paid: \$ 20.00
VISA 4...4616
Ticket: BAR70TV2H4

Thank you GST # 12099-6095 Monthly Parking Available (403) 296-1820 (Exit2)