

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE December 7, 2015

VENDOR/STAFF#  
(as applicable)

VE-0433

NAME  
(Claimant/Payee)

Dan Buchner

Position

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Edmonton: Conference Board of Canada speaking engagement; Calgary: Broadening Talent Pathways Forum

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	11/4/2015	Travel-General (Pres,VP)	3101	2100	159990	690		taxi	\$ 54.05		\$ 54.05
2	11/4/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 23.95		\$ 23.95
3	11/4/2015	Travel-General (Pres,VP)	3101	2100	159990	690		parking	\$ 29.35		\$ 29.35
4	11/17/2015	Travel-Accomm.	3105	2100	159990	690		accommodation	\$ 179.00	\$ 9.16	\$ 198.06
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							\$ -
<b>Total Expenses : A</b>											<b>305.41</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		83.40	-	83.40
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		188.90	9.16	198.06
3106	Travel-Meals	159990	2100	690		23.95	-	23.95
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>305.41</b>

Travel Advance	B		A
Balance Due to Claimant	A-B	\$	305.41

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

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

NOV 24 2015

**CASH**

**EXPENSE CLAIM FORM - President, VP, Board**

DATE November 13, 2015

VENDOR/STAFF#  
(as applicable)

VE-0433

NAME  
(Claimant/Payee)

Dan Buchner

Position

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Dawson Creek Community of Leaders Program (2);

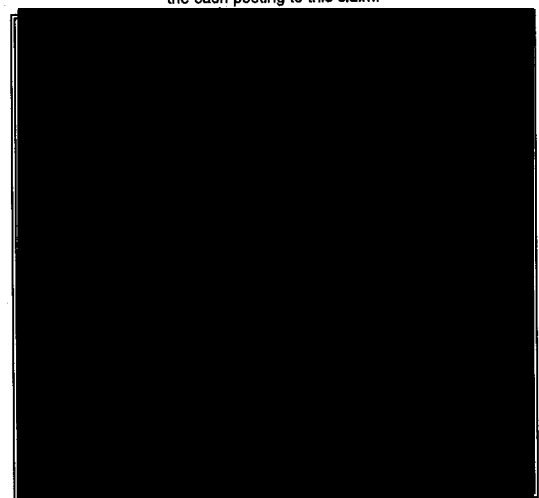
Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	9/19/2015	Travel-Meals	3106	2100	151010	260	ldr1073	meal	\$ 9.25		\$ 9.25
2	10/15/2015	Travel-Meals	3106	2100	151010	260	ldr1073	meal	\$ 12.60		\$ 12.60
3		Travel-Meals	3106	2100							\$ -
4		Travel-Meals	3106	2100							\$ -
5		Travel-General (Pres,VP)	3101	2100							\$ -
6		Travel-Meals	3106	2100							\$ -
7		Travel-Meals	3106	2100							\$ -
8		Travel-General (Pres,VP)	3101	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ 16.15
<b>Total Expenses : A</b>											<b>21.85</b>

ENTERED NOV 30 2015

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	151010	2100	260	ldr1073	-	-	-
3102	Travel-General (BOG)	151010	2100	260	ldr1073	-	-	-
3105	Travel-Accommodation	151010	2100	260	ldr1073	-	-	-
3106	Travel-Meals	151010	2100	260	ldr1073	-	-	16.15
3107	Travel-Incidentals	151010	2100	260	ldr1073	-	-	-
3610	Hosting	151010	2100	260	ldr1073	-	-	-
3611	Hosting (Alcohol)	151010	2100	260	ldr1073	-	-	-
6132	Travel Advance	151010	2100	260	ldr1073	-	-	-
	Other1	151010	2100	260	ldr1073	-	-	-
	Other2	151010	2100	260	ldr1073	-	-	-
	Other3	151010	2100	260	ldr1073	-	-	-
<b>Total</b>								<b>21.85</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 16.15 21.85

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



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

NOV 24 2015

CASH

EXPENSE CLAIM FORM - President, VP, Board

DATE November 13, 2015

VENDOR/STAFF# (as applicable)

VE-0433

NAME (Claimant/Payee)

Dan Buchner

Position

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Edmonton: business development; Suncor Fndn board mtg; PLLI board meeting; speaking engagement

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	9/21/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 12.60		\$ 12.60
2	9/21/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 7.00		\$ 7.00
3	10/20/2015	Travel-General (Pres,VP)	3101	2100	159990	690		parking	\$ 15.00		\$ 15.00
4	10/21/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 7.50		\$ 7.50
5	11/4/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 19.16		\$ 19.16
6	11/4/2015	Travel-General (Pres,VP)	3101	2100	159990	690		mileage 288 x .3 (home - YYC - return)	\$ 86.40	4.00	\$ 86.40
7			#N/A	2100							\$ -
8			#N/A	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>147.66</b>

GL Code Summary									
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount	
3101	Travel-General (Pres,VP)	159990	2100	690	90.40	101.40	4.00	101.40	
3102	Travel-General (BOG)	159990	2100	690		-	-	-	
3105	Travel-Accommodation	159990	2100	690		-	-	-	
3106	Travel-Meals	159990	2100	690		46.26	-	46.26	
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>147.66</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 147.66

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

ENTERED NOV 30 2015

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

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE November 13, 2015

VENDOR/STAFF#  
(as applicable)

0 VE 0433

NAME  
(Claimant/Payee)

Dan Bucher

Position

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Dawson Creek Community of Leaders Program

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	9/28/2015	Other1	3740	2100	854020	800		club rewards fee	\$ 85.00		\$ 85.00
2	10/8/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	airport shuttle	\$ 61.88	2.95	\$ 61.88
3	10/15/2015	Other2	3454	2100	151010	260	ldr1073	program supplies	\$ 30.81		\$ 30.81
4	10/15/2015	Travel-Meals HOSTING	3601	2100	151010	260	ldr1073	meal HOSTING	\$ 88.45		\$ 88.45
5	10/16/2015	Travel-Meals HOSTING	3610	2100	151010	260	ldr1073	meal HOSTING	\$ 245.28		\$ 245.28
6	10/17/2015	Travel-Meals HOSTING	3610	2100	151010	260	ldr1073	meal HOSTING	\$ 386.38		\$ 386.38
7			#N/A 3611	2100	151010	260	ldr1073	HOSTING (ALCOHOL)			\$ 220.44
8			#N/A	2100	151010	260	ldr1073				\$ -
9			#N/A	2100	151010	260	ldr1073				\$ -
10			#N/A	2100	151010	260	ldr1073				\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>897.80</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	151010	2100	260	ldr1073	168.55	23.88	491.63
3102	Travel-General (BOG)	854020	2100	800		-	-	-
3105	Travel-Accommodation	854020	2100	800		-	-	538.89
3106	Travel-Meals	151010	2100	260	ldr1073	-	-	103.85
3107	Travel-Incidentals	854020	2100	800		-	-	-
3610	Hosting	854020	2100	800		-	-	499.67
3611	Hosting (Alcohol)	854020	2100	800		207.00	13.44	220.44
6132	Travel Advance	854020	2100	800		-	-	-
3740	Other1	854020	2100	800		85.00	-	85.00
3454	Other2	151010	2100	260	ldr1073	30.81	-	30.81
	Other3	854020	2100	800		-	-	-
<b>Total</b>								<b>1,970.21</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 897.80

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

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

DINERS

**EXPENSE CLAIM FORM - President, VP, Board**

DATE November 13, 2015

VENDOR/STAFF#  
(as applicable)

*9* VE-0433

NAME  
(Claimant/Payee)

Dan Buchner

Position

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Edmonton: business development and PLLI Advisory Board Meeting

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	10/18/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 32.60		\$ 32.60
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							\$ -
<b>Total Expenses : A</b>											<b>32.60</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		-	-	-
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		32.60	-	32.60
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>32.60</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 32.60

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

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

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE November 13, 2015

VENDOR/STAFF#  
(as applicable)

**3**

VE 0433

NAME

Dan Buchner

Position

(Claimant/Payee)

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Dawson Creek Community of Leaders Program

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	10/18/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	rental car	\$ 218.63	10.41	\$ 218.63
2	10/18/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	fuel	\$ 16.25	.77	\$ 16.25
3	10/18/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	baggage fee	\$ 26.25	1.25	\$ 26.25
4			#N/A	2100	151010	260	ldr1073				\$ -
5			#N/A	2100	151010	260	ldr1073				\$ -
6			#N/A	2100	151010	260	ldr1073				\$ -
7			#N/A	2100							\$ -
8			#N/A	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100						12.43	\$ -
<b>Total Expenses : A</b>											<b>261.13</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	151010	2100	260	ldr1073	261.13	12.43	261.13
3102	Travel-General (BOG)	151010	2100	260	ldr1073	248.70	-	-
3105	Travel-Accommodation	151010	2100	260	ldr1073	-	-	-
3106	Travel-Meals	151010	2100	260	ldr1073	-	-	-
3107	Travel-Incidentals	151010	2100	260	ldr1073	-	-	-
3610	Hosting	151010	2100	260	ldr1073	-	-	-
3611	Hosting (Alcohol)	151010	2100	260	ldr1073	-	-	-
6132	Travel Advance	151010	2100	260	ldr1073	-	-	-
	Other1	151010	2100	260	ldr1073	-	-	-
	Other2	151010	2100	260	ldr1073	-	-	-
	Other3	151010	2100	260	ldr1073	-	-	-
<b>Total</b>								<b>261.13</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 261.13

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

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



DINERS

**EXPENSE CLAIM FORM - President, VP, Board**

DATE November 13, 2015

VENDOR/STAFF#  
(as applicable)

4

VE-0433  
(Claimant/Payee)

NAME

Dan Buchner

Position

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Edmonton, business development, PLLI Advisory Board;

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	10/19/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 30.19		\$ 30.19
2	10/20/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 41.06		\$ 41.06
3	10/20/2015	Travel-General (Pres,VP)	3101	2100	159990	690		parking	\$ 7.00		\$ 7.00
4	10/21/2015	Travel-Accomm.	3105	2100	159990	690		accommodatio	\$ 538.89	24.72	\$ 538.89
5	10/21/2015	Travel-General (Pres,VP)	3101	2100	159990	690		fuel	\$ 12.50	1.60	\$ 12.50
6	10/21/2015	Travel-General (Pres,VP)	3101	2100	159990	690		rental car	\$ 149.12	7.10	\$ 149.12
7			#N/A	2100							\$ -
8			#N/A	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>										32.42	778.76

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690	160.92	168.62	7.70	168.62
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690	514.17	538.89	24.72	538.89
3106	Travel-Meals	159990	2100	690		71.25	-	71.25
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>								778.76

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 778.76

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

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

OCT 16 2015

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE October 14, 2015

VENDOR/STAFF#  
(as applicable)

VE-0433

NAME  
(Claimant/Payee)

Dan Buchner

Position

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Ft St John Business Devo; Dawson Creek Program; Lacombe AB Program; Edmonton Suncor Board Meeting; NY AEA/Pentag

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	8/26/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Parking	\$ 36.30	1.73	\$ 36.30
2	9/1/2015	Travel-Accomm.	3105	2100	159990	690		Accommodation	\$ 313.24		\$ 313.24
3	9/16/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Shuttle (cancelled and gift cert. issued) (BREWSTER)	\$ 44.89	2.14	\$ 44.89
4	9/16/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Shuttle (rescheduled) (AIRPORTER)	\$ 52.62	2.51	\$ 52.62
5	9/19/2015	Hosting (Alcohol)	3611	2100	159990	690		Program hosting	\$ 43.64		\$ 43.64
6	9/20/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Car Rental	\$ 136.48	6.50	\$ 136.48
7	9/20/2015	Travel-Meals	3106	2100	159990	690		Meal	\$ 20.52		\$ 20.52
8	9/20/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Fuel	\$ 15.27	1.73	\$ 15.27
9	9/20/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Baggage Fee	\$ 26.25	1.25	\$ 26.25
10	9/21/2015	Travel-Meals	3106	2100	159990	690		Meal	\$ 14.49		\$ 14.49
11	9/21/2015	Travel-Accomm.	3105	2100	159990	690		Accommodation	\$ 118.81	5.45	\$ 118.81
<b>Total Expenses : A</b>											<b>822.51</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		122.71	-	122.71
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		432.05	-	432.05
3106	Travel-Meals	159990	2100	690		14.49	-	14.49
3107	Travel-Incidentals	159990	2100	690		-	-	-
3610	Hosting	159990	2100	690		-	-	-
3611	Hosting (Alcohol)	159990	2100	690		43.64	-	43.64
6132	Travel Advance	159990	2100	690		-	-	-
3101	Travel general	151010	2100	260	ldr1073	189.10	-	189.10
3106	Travel meals	151010	2100	260	ldr1073	20.52	-	20.52
	Other3	159990	2100	690		-	-	-
<b>Total</b>								<b>822.51</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 822.51

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

<b>Return to Requestor (RTR)</b>		<b>Mail to Claimant</b>	
Requestor Name (if RTR)			
Requestor Dept (if RTR)			
Prepared by (if not claimant)			



# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE **OCT 14, 2015**

VENDOR/STAFF# (as applicable) VE-0433

NAME **Dan Buchner**  
(Claimant/Payee)  
 FIRST MIDDLE LAST

Position

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Edmonton Suncor Board Meeting; New York - AEA/Pentagram

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	9/21/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Fuel	\$ 17.54		\$ 17.54
2	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Baggage Fee	\$ 26.25	1.25	\$ 26.25
3	9/22/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 21.96		\$ 21.96
4	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Car Rental	\$ 210.23		\$ 210.23
5	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Taxi (USD - no gst)	\$ 143.03		\$ 143.03
6	9/23/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 97.36		\$ 97.36
7	9/23/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Parking	\$ 39.90		\$ 39.90
8	9/24/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 85.61		\$ 85.61
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>641.88</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		436.95	-	436.95
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		204.93	-	204.93
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>641.88</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 641.88

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

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

OCT 16 2015

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE October 14, 2015

VENDOR/STAFF# (as applicable) VE-0433

NAME Dan Buchner  
(Claimant/Payee)  
 FIRST MIDDLE LAST

Position \_\_\_\_\_

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

Itinerary and Purpose of Travel/Expense: Ft St John Business Devo; Dawson Creek Program; Lacombe AB Program; Edmonton Suncor Board Meeting; NY AEA/Pentag

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	8/26/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Parking	\$ 36.30	1.73	\$ 36.30
2	9/1/2015	Travel-Accomm.	3105	2100	159990	690		Accommodation	\$ 313.24		\$ 313.24
3	9/16/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Shuttle (cancelled and gift cert. issued) (BREWSER)	\$ 44.89	2.14	\$ 44.89
4	9/16/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Shuttle (rescheduled) (AIRPORTER)	\$ 52.62	2.51	\$ 52.62
5	9/19/2015	Hosting (Alcohol)	3611	2100	159990	690		Program hosting	\$ 43.64		\$ 43.64
6	9/20/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Car Rental	\$ 136.48	6.50	\$ 136.48
7	9/20/2015	Travel-Meals	3106	2100	159990	690		Meal	\$ 20.52		\$ 20.52
8	9/20/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073	Fuel	\$ 15.27	1.73	\$ 15.27
9	9/20/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Baggage Fee	\$ 26.25	1.25	\$ 26.25
10	9/21/2015	Travel-Meals	3106	2100	159990	690		Meal	\$ 14.49		\$ 14.49
11	9/21/2015	Travel-Accomm.	3105	2100	159990	690		Accommodation	\$ 118.81	5.45	\$ 118.81
<b>Total Expenses : A</b>											<b>822.51</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		122.71	-	122.71
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		432.05	-	432.05
3106	Travel-Meals	159990	2100	690		14.49	-	14.49
3107	Travel-Incidentals	159990	2100	690		-	-	-
3610	Hosting	159990	2100	690		-	-	-
3611	Hosting (Alcohol)	159990	2100	690		43.64	-	43.64
6132	Travel Advance	159990	2100	690		-	-	-
3101	Travel general	151010	2100	260	ldr1073	189.10	-	189.10
3106	Travel meals	151010	2100	260	ldr1073	20.52	-	20.52
	Other3	159990	2100	690		-	-	-
<b>Total</b>								<b>822.51</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 822.51

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Requestor Name (if RTR)	
Requestor Dept (if RTR)	
Prepared by (if not claimant)	

# DINERS

## EXPENSE CLAIM FORM - President, VP, Board

DATE **OCT 14, 2015**

VENDOR/STAFF#  
(as applicable) VE-0433

NAME  
(Claimant/Payee) Dan Buchner

Position \_\_\_\_\_

FIRST MIDDLE LAST

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

Itinerary and Purpose of Travel/Expense: Edmonton Suncor Board Meeting; New York - AEA/Pentagram

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	9/21/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Fuel	\$ 17.54		\$ 17.54
2	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Baggage Fee	\$ 26.25	1.25	\$ 26.25
3	9/22/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 21.96		\$ 21.96
4	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Car Rental	\$ 210.23		\$ 210.23
5	9/22/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Taxi (USD - no gst)	\$ 143.03		\$ 143.03
6	9/23/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 97.36		\$ 97.36
7	9/23/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Parking	\$ 39.90		\$ 39.90
8	9/24/2015	Travel-Meals	3106	2100	159990	690		Meal (USD - no gst)	\$ 85.61		\$ 85.61
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>641.88</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		436.95	-	436.95
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		204.93	-	204.93
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>641.88</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 641.88

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