

FEB 27 2014



Expense Claims Forms

Date: February 24, 2014

EMPLOYEE#

VE-0342

NAME

Carolyn Warren

Position

VP Arts

DEPT

Executive Office

Mailing Address :

Itinerary and Purpose of Travel : Vancouver (Feb 19-22, 2014)

Please leave the colored cells for Financial Services

Rept no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	2/19/2014	Travel	3101	2100	270900	690				Coquitlam Taxi	\$ 36.00		\$ 36.00
2	2/19/2014	Travel	3101	2100	270900	690				Black Top Taxi	\$ 10.00		\$ 10.00
3	2/21/2014	Travel	3101	2100	270900	690				Yellow Cab	\$ 13.00		\$ 13.00
4	2/21/2014	Travel	3101	2100	270900	690				MacLure's Cabs	\$ 8.80		\$ 8.80
5	2/22/2014	Travel	3101	2100	270900	690				Yellow Cab	\$ 38.00		\$ 38.00
6	2/20/2014	Meals	3106	2100	270900	690				Forage	\$ 55.30		\$ 55.30
7	2/21/2014	Meals	3106	2100	270900	690				Nuba	\$ 12.34		\$ 12.34
8				2100									\$ -
9				2100									\$ -
10				2100									\$ -
11				2100									\$ -
12				2100									\$ -
13				2100									\$ -
14				2100									\$ -
15				2100									\$ -
16				2100									\$ -
17				2100									\$ -
18				2100									\$ -
19				2100									\$ -
20				2100									\$ -
Total Expenses : A											\$ 173.44		73.44

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						105.80	-	105.80
3102	2100	Travel-BOG						-	-	-
3105	2100	Accommodation						-	-	-
3106	2100	Meals						67.64	-	67.64
3610	2100	Hosting						-	-	-
3611	2100	Hosting-Alcohol						-	-	-
3107	2100	Incidentals						-	-	-
6132	2100	Travel Advance						-	-	-
Total								173.44		173.44

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	73.44

ENTERED FEB 28 2014

Feb. 24, 2014
Date

Return to Requestor	Leanne Carignan
Department	Executive Office
Cost Centre Code	270900
Prepared By	Leanne Carignan

Claimant Signature: [Redacted]

Date: [Redacted]

File Number: [Redacted]

Date: [Redacted]

MAR 03 2014

1

RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE 02-19-14 \$ 36.00
INCLUDING G.S.T.

FROM: Airport

TO: Vancouver

DRIVER #: _____ CAB #: _____

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

2

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date _____ 20____

\$ 10.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST / HST # 100436724



604 681-1111
604 876-5555

RECEIVED FROM _____ DATE 2/12/14



\$ 13.00

FROM _____ TO 12th Granville

CAB NO. _____ DRIVER R

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

3



604-683-6666
604-731-9211

Date: _____

Received From: _____ \$ 8.80

From: _____ To: _____

Cab No.: _____ Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: confracs@maclurescabs.ca
GST INCLUDED. GST# R121458582

4

3



604 681-1111
604 876-5555

DATE 22-2-2014

RECEIVED FROM _____

\$ 38.00

FROM LISTEL HOTEL TO AIRPORT

CAB NO. 202 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED GST # R105762496

Nuba
1206 Seymour St.
Vancouver, BC
V6B 3N9
GST#825037724 RT0001

107 [REDACTED]

Chk 4554 [REDACTED] Gst 1
Feb21'14 01:23PM

Dine In

1 Falafel Plate 11.75
CASH 20.00

Subtotal 11.75
11.75 GST 0.59
Paid 12.34
Change Due 7.66

-----107 Check Closed-----
-----Feb21'14 01:24PM-----

Thanks for Dining With Us!

PLEASE PAY SERVER

The Listel Hotel

forage vancouver
GST# 103346607

ask us! FORAGE MEAT DRAW
Sundays through Wednesdays-

43 [REDACTED]

Tbl 115/2 Chk 2892 Gst 0
Feb20'14 06:32PM

3 GL PAINTED ROCK @ 14.00 42.00
Subtotal 42.00
42.00 GST 2.10
42.00 Liquor Tax 4.20
Amount Due 48.30

Gratuity _____

Total _____

Please pay your server.
Thank you!

Room # _____

Name _____

Sign _____

FORAGE
1300 Robson Street
Vancouver, BC
V6E 1C5
604-684-8461

** TRANSACTION RECORD **

Tran. #: 20876

RUC: Restaurant
Table #: 115
Check #: 2892
Group #: 2
Employee #: 43
Employee Name: [REDACTED]

Merch. ID: 810000001738
Terminal #: 010
Trace #: 00246550
Retrieval #: 00000001

PURCHASE

[REDACTED]
Entry Method: Chip

Amount \$48.30
Tip \$7.00
TOTAL CAD\$55.30

2014/02/20 20:24:10
00-001 425190
FORAGS4/810000001738010

APPROVED 425190

APP Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

7

6