

JUL 25 2014

## CLAIM FORM DEPARTMENTAL TRAVEL AND ENTERTAINMENT

DATE July 24, 2014

EMPLOYEE# VP-0007 NAME Elmer Hildebrand DEPT Board of Governors  
FIRST MIDDLE LAST

Mailing Address :

Itinerary and Purpose of Travel : Board of Governors meetings (July 17-19, 2014)

*Please leave the colored cells for Financial Services*

Rcpt no.	Date	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description (Include PURCHASE ORDER NUMBER if applicable)	NET Amount	GST Amount	Total Amount
1	7/10/2013	3102	2100	890030	800				Altona Mall Travel-Wpg return	\$ 75.00	\$ 3.75	\$ 78.75
2	7/19/2013	3102	2100	890030	800				Airport Park	\$ 90.00	\$ 4.50	\$ 94.50
3	7/11/2013	3102	2100	890030	800				Altona Mall Travel-flights	\$ 873.25	\$ 43.66	\$ 916.91
4	7/19/2013	3102	2100	890030	800				Avis	\$ 597.46	\$ 29.72	\$ 627.18
5			2100									\$ -
6			2100									\$ -
7			2100									\$ -
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									\$ -
<b>Total Expenses : A</b>										<b>\$ 1,635.71</b>	<b>\$ 81.63</b>	<b>1,717.34</b>

GL	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount	
3102	2100	890030	800				1,609.08	88.82	1,697.90	
							<b>Total</b>	<b>1,609.08</b>	<b>88.82</b>	<b>1,697.90</b>

ENTERED JUL 30 2014

Travel Advances	B	
Balance Due to Claimant / Centre	A-B	\$ 1,717.34

If Travel Advance exceeds expenses and the Center is to be reimbursed, please attach top copy of cheque or the CPA (Cash Posting Advance) to this claim.

*Elmer Hildebrand*

July 24, 2014  
Date

July 24, 2014  
Date

July 24, 2014  
Date

Return to Requestor	Mail to Claimant
Department	Executive Office
Cost Centre Code	890050
Prepared By	



ELMER HILDEBRAND LTD

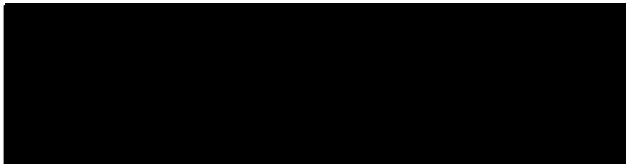


July 23, 2014

Banff Centre  
Box 1020, 107 Tunnel Mtn Rd.  
Banff, Alberta  
T1L 1H5

**RE: July 17-18 Board Meeting**

Altona/Wpg return	75.00 ✓	N/R
Airport Park	90.00	N/R
Airfare	873.25	
Avis	<u>597.46</u>	
	1,635.71	
Gst 88944 4261	<u>81.78</u>	
	\$1,717.49	
	=====	



**RECEIPT**

Rental Agreement Number: 953837146  
Vehicle Number: 32350802

**YOUR INFORMATION**

HILDEBRAND, ELMERM  
WIZARD NUMBER: [REDACTED]  
AVIS DISC:  
ALTITUDE SUPER ELITE 100K  
PAYMENT METHOD: [REDACTED]

**YOUR RENTAL**

Picked up: YYC  
Date/Time: JUL 16, 2014@12:45PM  
Returned: YYC  
Date/Time: JUL 20, 2014@07:47AM  
Veh Group: Luxury  
Veh Charged: Luxury  
Vehicle: CHRYSLER 300C HEMI  
Odometer Out: 4649  
Odometer In: 4994  
Fuel Reading: 7/8

**YOUR VEHICLE CHARGES**

4 DY@ 124.99 499.96  
DISCOUNT 10.0 50.00  
YOUR TIME AND MILEAGE: 449.96

**YOUR TAXABLE FEES**

GST TAX 29.72  
\*\$6/DY FEE 24.00  
\*\*16.61% FEE 77.43  
FUEL SERVICE 34.15  
\*\*VLF FEE 6.00  
FTP SR\$ 0.75DY\* 3.00  
ENERGY RECOVERY 0.98/DY 3.92

**YOUR SUBTOTAL**  
TAXABLE SUBTOT 597.46  
PST .000% .00

**YOUR NON TAXABLE ITEMS** 24.00

**TOTAL CHARGES** 627.18  
**NET CHARGES** 627.18  
**YOUR TOTAL DUE:** 0.00

PAID ON [REDACTED]  
\*\*CONCESSION RECOVERY FEE  
\*CUSTOMER FACILITY CHARGE  
\*CUSTOMER FACILITY CHARGE  
\*\*VEH LICENSE FEE\$1.25/DY  
\*FTP SUR \$ 5.25 MAX  
FF MLS/PNTS EARNED 1500

ALTONA MALL TRAVEL  
67-2ND STREET N.E.  
ALTONA MANITOBA  
R0G 0B0E  
PHONE: 204 324-6930 FAX 204 324-1971

PNR LOC: XM9W7S  
CLIENT NR:

DATE: 24 JUN 2014  
INVOICE: ITIN41486

TO:

FOR:  
HILDEBRAND/ELMERM  
HILDEBRAND/HILDAMRS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
WINNIPEG NONSTOP OPERATED BY-AIR CANADA EXPRESS	CALGARY	AIR CANADA	8335 P SEAT 3D 3F	16 JUL 14	1040	1145	OK
CALGARY NONSTOP OPERATED BY-AIR CANADA EXPRESS	WINNIPEG	AIR CANADA	8336 P SEAT 3D 3F	20 JUL 14	1330	1620	OK

\*\*\*\*\*  
AIRFARE/TAX -PER PERSON- 873.25 GST 43.66 CAD 916.91

\*\*\*\*\*  
ELECTRONIC BOOKING REFERENCE \*\*\* KQY3A \*\*\*

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THANK-YOU FOR BOOKING ALTONA MALL TRAVEL