



The Banff Centre  
inspiring creativity

# Expense Claims Forms

JUL - 4 2014

Date: July 3, 2014

VE 0394

NAME Gillian Danby  
VP, CFO

Position Vice President, CFO

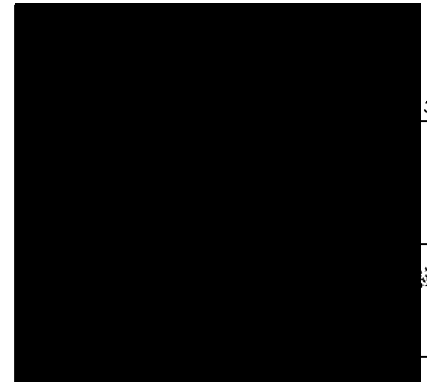
Itinerary and Purpose of Travel : CARA Presentation, Calgary (June 20), Hosting at Concert, Team meeting, Calgary (June 23), Council of Presidents Trip to Edmonton- return from Banff Centre/Calgary Airport (June 25 - 26)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	6/20/2014	Travel	3101	2100	890050	800	Banff to Calgary return for Business meeting (260 Kms)	\$ 78.00	3.71	\$ 78.00
2	6/23/2014	Travel	3101	2100	890050	800	Banff to Calgary return for Business meeting (260 Kms)	\$ 78.00	3.71	\$ 78.00
3	6/25/2014	Travel	3101	2100	890050	800	Banff to Calgary return for Business meeting (260 Kms)	\$ 78.00	3.71	\$ 78.00
<b>Total Expenses : A</b>								<del>\$ 234.00</del>	<b>\$ 11.13</b>	<b>234.00</b>

### Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel		228	234.00	11.13	234.00
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
<b>Total</b>					<b>234.00</b>	<b>-</b>	<b>234.00</b>

Travel Advance (positive)	B 6132-2100	\$		11.13
	A-B	\$		234.00



3-Jul-14  
Date  
Date  
Date

Return to Requestor	
Department	VP, CFO
Cost Centre Code	
Prepared By	

ENTERED JUL - 8 2014