

**Expense Claims Forms**

Date: March 12, 2014

EMPLOYEE#

VE-0394

NAME

Gillian Danby

Position

VP, CFO

DEPT

Executive Office

Mailing Address :

Itinerary and Purpose of Travel : CIO Interviews Calgary (Feb 14, 2014) / Utilities / DIRTT Calgary meeting (Feb 19-20, 2014)

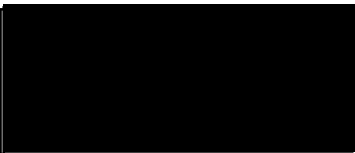
Please leave the colored cells for Financial Services


Rcpt 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	2/14/2014	Travel	3101	2100	890050	800				Bow Valley College parking	\$ 10.50		\$ 10.50
2	2/14/2014	Meals	3106	2100	890050	800				Teatro Italian Market - Interview CIO candidates	\$ 88.76		\$ 88.76
3	2/14/2014	Travel	3101	2100	890050	800				Mileage to Caglary 259.50 km return @0.30	\$ 77.85	3.70	\$ 77.85
4	2/19/2014	Travel	3101	2100	890050	800				Mileage to Caglary 259.50 km return @0.30	\$ 77.48	3.68	\$ 77.48
5				2100						259.26			\$ -
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>\$ 254.59</b>	<b>7.38</b>	<b>254.59</b>


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					158.45	165.89	7.38	165.83
3102	2100	Travel-BOG								
3105	2100	Accommodation								
3106	2100	Meals						88.76		88.76
3610	2100	Hosting								
3611	2100	Hosting-Alcohol								
3107	2100	Incidentals								
6132	2100	Travel Advance								
<b>Total</b>								<b>254.59</b>		<b>254.59</b>

Travel Advance (positive)	B 6132-2100	\$	1-
	A-B	\$	254.59

ENTERED MAR 12 2014

  
 Date: Mar 12/14

  
 Date: 3/12/2014

Claimant's Supervisor  
  
 Date: MAR 12 2014

Return to Requestor	Pauline Martin
Department	Executive Office
Cost Centre Code	890050
Prepared By	Pauline Martin

①

②

**INSERT THIS END UP**

BOW VALLEY COLLEGE  
GST: 102466000  
RECEIPT A1  
ENTRY TIME: 14.02.14 12:58  
EXIT TIME: 14.02.14 15:09  
PARK-DUR.: HRS:MIN  
0:02:11

AMOUNT: \$ 10.50  
KIND OF PAYMENT:

[Redacted]

*Expenses - Interview C/O Cand. work*

TEATRO RISTORANTE  
200 8th Avenue SE  
Calgary, AB  
T2G 0K7  
403-263-1042

\*\* TRANSACTION RECORD \*\*

Tran. #: 16937

Check #: 15  
Employee #: 52  
Employee Name: [Redacted]

[Redacted]

AID: A0000000041010

Amount \$77.18  
Tip \$11.58  
=====  
TOTAL CAD\$88.76

APPROVED 025741  
00-001 025741  
TEATRS12/TEATRC12  
025001001007  
2014/02/14 14:27:42

TUR: 0000008000  
TS1: E800

Customer COPY

THANK YOU  
Come Again

*Expenses - Interview C/O Cand. work*

TEATRO ITALIAN MARKET

0015 Table 43 #Party 2

[Redacted] SvrCk: 4 13:14 02/14/14  
Separate checks: 1-of-2

1 MARKET FISH, amount 24.00  
24.00  
1 SALMON BURG 22.00  
1 MARKET RISOTTO, amount 24.00  
24.00  
1 SODA 3.50

Sub Total: 73.50  
GST : 3.68  
Sub Total: 77.18

02/14 13:53 TOTAL: 77.18

Join us for Recess!  
From 3pm to 5pm

www.teatro.ca  
200 8 AVE S.E.  
403.290.1012  
GST # R136341625

(3) (4) (5)



Trip to:  
**345 6 Avenue SE**  
 Calgary, AB T2G 4V1  
 129.75 kilometres / 1 hour 30 minutes  
 Notes

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<http://www.bloodpressurenormalize...>

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129.75  
 x 2  
 -----  
 259.50 Km

**107 Tunnel Mountain Drive, Banff, AB T1L**

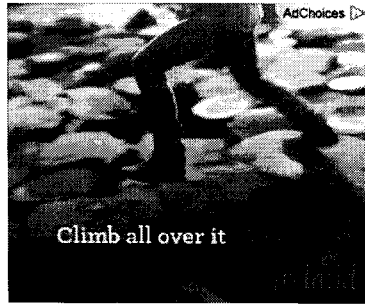
1. Start out going southwest on Tunnel Mountain Dr toward St Julien Way. [Map](#) **0.01 Km**  
0.01 Km Total
2. Turn right onto St Julien Way. [Map](#) **0.2 Km**  
0.2 Km Total  
*Kiln is on the right*
3. Turn right onto St Julien Rd. [Map](#) **0.5 Km**  
0.7 Km Total
4. Turn left onto Wolf St. [Map](#) **0.7 Km**  
1.4 Km Total  
*Wolf St is 0.2 kilometers past Wolverine St  
 If you are on Moose St and reach Otter St you've gone about 0.1 kilometers too far*
5. Turn right onto Lynx St. [Map](#) **0.1 Km**  
1.5 Km Total  
*Lynx St is just past Marten St  
 756067 Alberta Ltd. is on the corner  
 If you reach Bow Ave you've gone about 0.1 kilometers too far*
6. Turn slight left onto Gopher St. [Map](#) **0.3 Km**  
1.8 Km Total  
*Tim Horton is on the corner*
7. Gopher St becomes Mt Norquay Rd. [Map](#) **0.7 Km**  
2.5 Km Total
8. Merge onto HWY-1 E / Trans Canada Hwy E toward Calgary. [Map](#) **114.9 Km**  
117.4 Km Total
9. Merge onto Sarcee Trl SW toward HWY-2 S. [Map](#) **3.9 Km**  
121.4 Km Total
10. Turn left onto Bow Trl SW. [Map](#) **5.5 Km**  
126.9 Km Total
11. Bow Trl SW becomes 9 Ave SW. [Map](#) **2.4 Km**  
129.3 Km Total
12. Turn left onto MacLeod Trl SE. [Map](#) **0.3 Km**  
129.7 Km Total  
*MacLeod Trl SE is 0.1 kilometers past 1 St SE  
 If you reach 3 St SE you've gone about 0.1 kilometers too far*
13. Turn right onto 6 Ave SE. [Map](#) **0.08 Km**  
129.7 Km Total  
*6 Ave SE is just past 7 Ave SE  
 AAA Great Pizza Company is on the corner  
 If you reach 5 Ave SE you've gone a little too far*
14. **345 6 AVENUE SE.** [Map](#)  
If you reach 3 St SE you've gone a little too far

**345 6 Avenue SE, Calgary, AB T2G 4V1**

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Trip to:  
**113 8 Avenue SW**  
 Calgary, AB T2P 1B4  
 129.13 kilometres / 1 hour 29 minutes  
 Notes



There is a timed restriction on your route

**107 Tunnel Mountain Drive, Banff, AB T1L**

1. Start out going **southwest** on **Tunnel Mountain Dr** toward **St Julien Way**. [Map](#) **0.01 Km**  
0.01 Km Total
2. Turn **right** onto **St Julien Way**. [Map](#) **0.2 Km**  
0.2 Km Total  
*Kiln is on the right*
3. Turn **right** onto **St Julien Rd**. [Map](#) **0.5 Km**  
0.7 Km Total
4. Turn **left** onto **Wolf St**. [Map](#) **0.7 Km**  
1.4 Km Total  
*Wolf St is 0.2 kilometers past Wolverine St  
If you are on Moose St and reach Otter St you've gone about 0.1 kilometers too far*
5. Turn **right** onto **Lynx St**. [Map](#) **0.1 Km**  
1.5 Km Total  
*Lynx St is just past Marten St  
756067 Alberta Ltd. is on the corner  
If you reach Bow Ave you've gone about 0.1 kilometers too far*
6. Turn **slight left** onto **Gopher St**. [Map](#) **0.3 Km**  
1.8 Km Total  
*Tim Horton is on the corner*
7. **Gopher St** becomes **Mt Norquay Rd**. [Map](#) **0.7 Km**  
2.5 Km Total
8. Merge onto **HWY-1 E / Trans Canada Hwy E** toward **Calgary**. [Map](#) **114.9 Km**  
117.4 Km Total
9. Merge onto **Sarcee Trl SW** toward **HWY-2 S**. [Map](#) **3.9 Km**  
121.4 Km Total
10. Turn **left** onto **Bow Trl SW**. [Map](#) **5.5 Km**  
126.9 Km Total
11. **Bow Trl SW** becomes **9 Ave SW**. [Map](#) **2.1 Km**  
129.0 Km Total
12. Turn **left** onto **Centre St SW**. [Map](#) **0.10 Km**  
129.1 Km Total  
*Centre St SW is 0.1 kilometers past 1 St SW  
If you are on 9 Ave SE and reach 1 St SE you've gone about 0.1 kilometers too far*
13. Take the **1st left** onto **8 Ave SW / Stephen Ave SW**. [Map](#) **0.02 Km**  
129.1 Km Total  
*Timed turn restriction: Mon-Fri 6:00 am to 6:00 pm  
If you reach 7 Ave SW you've gone a little too far*
14. **113 8 AVENUE SW**. [Map](#) **0.02 Km**  
129.1 Km Total  
*If you reach 1 St SW you've gone a little too far*

**113 8 Avenue SW, Calgary, AB T2P 1B4**

$129.13 \times 2 = 258.26 \text{ km}$