EXPENSE CLAIM FORM - President, VP, Board

DATE November 17, 2014

VENDOR/STAFF# (as applicable) VP-0008

NAME (Claimant/Payee)

JOAN D FORGE

MIDDLE

LAST

Position BOARD MEMBER

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: OCTOBER 30, 31, 2014 - BOARD OF GOVENORS MEETING, CALGARY

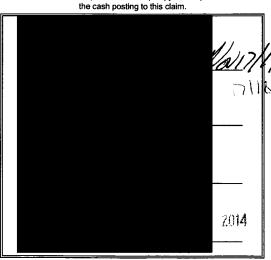
Rept no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type:	Activity Code	Sub- activity Code	Activity Locn	Description	An	NET nount	3ST nount	 otal nount
1		Travel-General (Pres,VP)	3101	2100										\$ -
2	11/1/2014	Travel-General (BOG)	3102	2100	890030	800				parking at Edmonton airport	\$	51.43	\$ 2.57	\$ 54.00
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										\$ -
12			#N/A	2100										\$ -
13			#N/A	2100										\$ -
14	· · · ·		#N/A	2100										\$ -
15			#N/A	2100										\$ -
16			#N/A	2100										\$ -
17			#N/A	2100										\$ -
18			#N/A	2100										\$ -
19			#N/A	2100										\$ -
20			#N/A	2100										\$ -

GL Code Summary									
GL Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub- activity Code	Activity Location	NET Amount	GST	Total Amount
3101 Travel-General (Pres,VP)		2100					-	-	-
3102 Travel-General (BOG)		2100					51.43	2.57	54.00
Travel- Accommodation		2100					-	-	-
3106 Travel-Meals		2100		ENTE	RED		2-5	2014	-
Travel- 3107 Incidentals		2100					-	-	-
3610 Hosting		2100					-	-	-
3611 Hosting (Alcohol)		2100					-		
6132 Travel Advance		2100					-	-	-
Other1		2100					-	•	-
Other2		2100					-	-	-
Other3		2100					-	-	
1						Total			54.00

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

			Δ
			7
Travel Advance	B (3)		```
166			
Ralance Due to			
Balance Due to	A-B	5	54.00
Claimant			100
A CONTRACTOR OF THE CONTRACTOR			

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



GST# R1285997,0

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

We Park Ca 01/11/14 12:00 Cashier 140 Receipt 004889

Short-term parking tkt jsV - No. 030342 28/10/14 12:24 01/11/14 12:23 Period 4d0h0' (Tax) \$54.00

Total

\$54.00

\$54.00

Merch:82005340013 Auth:087896

Type: Swiped

Sub Total Tax 5%

\$51.43 \$2.57

