

SEP 21 2015

**DINERS**

**EXPENSE CLAIM FORM - President, VP, Board**

DATE September 17, 2015

VENDOR/STAFF#  
(as applicable)

NAME  
(Claimant/Payee)

Dan Buchner

Position **VP-LD**

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Ft. St. John Treaty 8 gathering; NY lodging for AEA/Pentagram meetings

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	8/22/2015	Travel-General (Pres,VP)	<del>3105</del> 3101	2100	159990	690		Lodging: Dan Buchner (no GST: USA booking engine)	\$ 412.15		\$ 412.15
2	8/22/2015	Travel-General (Pres,VP)	<del>3105</del> 3101	2100	159990	690		Lodging: Lexi McKinnon (no GST: USA booking engine)	\$ 412.15		\$ 412.15
3	8/24/2015	Travel-Meals	3106	2100	159990	690		Meal	\$ 35.31	\$ -1.53	\$ 36.84
4	8/24/2015	Travel-General (Pres,VP)	<del>3105</del> 3101	2100	159990	690		Lodging (USA)	\$ 993.97		\$ 993.97
5			<del>3105</del> #N/A	2100	159990	690		cancelled room nights credit	\$ (573.25)		\$ (573.25)
6			#N/A	2100	159990	690					\$ -
7			#N/A	2100	159990	690					\$ -
8			#N/A	2100	159990	690					\$ -
9			#N/A	2100	159990	690					\$ -
10			#N/A	2100	159990	690					\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>1,281.86</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
<del>3101</del>	Travel-General (Pres,VP)	159990	2100	690		1,818.27	-	1,818.27
<del>3102</del>	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		35.31	1.53	36.84
3107	Travel-Incidentals	159990	2100	690		-	-	-
3610	Hosting	159990	2100	690		-	-	-
3611	Hosting (Alcohol)	159990	2100	690		-	-	-
6132	Travel Advance	159990	2100	690		-	-	-
	Other1	159990	2100	690		-	-	-
	Other2	159990	2100	690		-	-	-
	Other3	159990	2100	690		-	-	-
<b>Total</b>						<b>1,281.86</b>		<b>1,281.86</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 1,281.86

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

17/15

CT - 7 2015

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

# EXPENSE CLAIM FORM - President, VP, Board

DATE July 6, 2015

VENDOR/STAFF#  
(as applicable) VE-0433

NAME  
(Claimant/Payee) Dan Buchner

Dan Buchner

Position

VP, PLLI

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Vancouver - presentation & BD; Calgary - BD & devo; Dawson Creek - LD custom program; Edmonton - PLLC groundbreaking

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	6/12/2015	Travel-General (Pres,VP)	3101	2100	159990	690				taxi	\$ 38.30		\$ 38.30
2	6/12/2015	Travel-Meals	3106	2100	159990	690				meal	\$ 19.29		\$ 19.29
3	6/12/2015	Travel-Accomm.	3105	2100	159990	690				accommodation	\$ 399.22	14.90	\$ 399.22
4	6/12/2015	Hosting	3610	2100	159990	690				meal	\$ 72.19		\$ 72.19
5	6/15/2015	Travel-General (Pres,VP)	3101	2100	159990	690				taxi	\$ 33.70		\$ 33.70
6	6/15/2015	Hosting	3610	2100	159990	690				meal	\$ 73.66		\$ 73.66
7	6/15/2015	Travel-General (Pres,VP)	3101	2100	159990	690				gas	\$ 26.06		\$ 26.06
8	6/15/2015	Travel-General (Pres,VP)	3101	2100	159990	690				parking	\$ 29.00	1.38	\$ 29.00
9	6/22/2015	Hosting	3610	2100	151010	260	ldr1073			meal	\$ 146.40	2.95	\$ 146.40
10	6/22/2015	Travel-Meals	3106	2100	151010	260	ldr1073			meal	\$ 47.04		\$ 47.04
11	6/23/2015	Travel-Accomm.	3105	2100	151010	260	ldr1073			accommodation	\$ 416.68	17.90	\$ 416.68
12	6/24/2015	Travel-General (Pres,VP)	3101	2100	151010	260	ldr1073			gas	\$ 10.63		\$ 10.63
13	6/24/2015	Travel-General (Pres,VP)	3101	2100	159990	690				parking	\$ 6.00		\$ 6.00
14	6/24/2015	Travel-General (Pres,VP)	3101	2100	159990	690				rental car	\$ 61.71	2.94	\$ 61.71
15	6/25/2015	Travel-Accomm.	3105	2100	159990	690				accommodation	\$ 200.63	8.24	\$ 200.63
16	6/25/2015	Travel-Meals	3106	2100	159990	690				meal	\$ 5.78		\$ 5.78
17			#N/A	2100									\$ -
18			#N/A	2100									\$ -
19			#N/A	2100									\$ -
20			#N/A	2100									\$ -
<b>Total Expenses : A</b>													<b>1,586.29</b>

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)	159990	2100	690					-	194.77
3102	Travel-General (BOG)	159990	2100	690					-	-
3105	Travel-Accommodation	159990	2100	690				576.71	23.14	599.85
3106	Travel-Meals	159990	2100	690					-	25.07
3107	Travel-Incidentals	159990	2100	690					-	-
3610	Hosting	159990	2100	690					-	145.85
3611	Hosting (Alcohol)	159990	2100	690					-	-
3101	Travel	151010	2100	260	ldr1073				-	10.63
3610		151010	2100	260	ldr1073			143.45	2.95	146.40
3106		151010	2100	260	ldr1073				-	47.04
3105		151010	2100	260	ldr1073			398.98	17.90	416.68
<b>Total</b>										<b>1,586.29</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 1,586.29

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

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

July 7/15

2015

# CASH

AUG 17 2015

## EXPENSE CLAIM FORM - President, VP, Board

DATE August 14, 2015

VENDOR/STAFF# (as applicable) 433 VE-~~0312~~

NAME Dan Buchner  
FIRST MIDDLE LAST

Position

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Vancouver - CSTD Symposium; Edmonton PLLC groundbreaking

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	6/10/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 12.60		\$ 12.60
2	6/11/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 34.65		\$ 34.65
3	6/14/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 5.87		\$ 5.87
4	6/23/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 21.00		\$ 21.00
5	6/24/2015	Travel-Meals	3106	2100	159990	690		meal	\$ 8.30		\$ 8.30
6	6/24/2015	Travel-General (Pres,VP)	3101	2100	159990	690		parking	\$ 6.00		\$ 6.00
7			#N/A	2100	159990	690					\$ -
8			#N/A	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
11			#N/A	2100							\$ -
<b>Total Expenses : A</b>											<b>88.42</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		6.00	-	6.00
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		82.42	-	82.42
3107	Travel-Incidentals	159990	2100	690		-	-	-
3610	Hosting	159990	2100	690		-	-	-
3611	Hosting (Alcohol)	159990	2100	690		-	-	-
6132	Travel Advance	159990	2100	690		-	-	-
	Other1	159990	2100	690		-	-	-
	Other2	159990	2100	690		-	-	-
	Other3	159990	2100	690		-	-	-
<b>Total</b>								<b>88.42</b>

Travel Advance	B		
Balance Due to Claimant	A-B	\$	88.42

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

ENTERED AUG 18 2015

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2015

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

# DINEKS

AUG 18 2015

## EXPENSE CLAIM FORM - President, VP, Board

DATE August 14, 2015

VENDOR/STAFF#  
(as applicable)

VE-0433

NAME  
(Claimant/Payee)

Dan Buchner

Position

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Airport shuttles - Calgary, Edmonton, Vancouver - business development, presentations

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description	NET Amount	GST Amount	Total Amount
1	7/15/2015	Travel-General (Pres,VP)	3101	2100	159990	690		Airport Shuttles 6/10, 6/12, 6/24	\$ 150.30	\$ 7.52	\$ 157.82
2		Travel-General (BOG)	3102	2100							\$ -
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							\$ -
<b>Total Expenses : A</b>											<b>157.82</b>

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	159990	2100	690		150.30	7.52	157.82
3102	Travel-General (BOG)	159990	2100	690		-	-	-
3105	Travel-Accommodation	159990	2100	690		-	-	-
3106	Travel-Meals	159990	2100	690		-	-	-
3107	Travel-Incidentals	159990	2100	690		-	-	-
3610	Hosting	159990	2100	690		-	-	-
3611	Hosting (Alcohol)	159990	2100	690		-	-	-
6132	Travel Advance	159990	2100	690		-	-	-
	Other1	159990	2100	690		-	-	-
	Other2	159990	2100	690		-	-	-
	Other3	159990	2100	690		-	-	-
<b>Total</b>								<b>157.82</b>

Travel Advance	B	
<b>Balance Due to Claimant</b>	<b>A-B</b>	<b>\$ 157.82</b>

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

14/15

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9 2015

<b>Return to Requestor (RTR)</b>	<b>Mail to Claimant</b>
<b>Requestor Name (if RTR)</b>	
<b>Requestor Dept (if RTR)</b>	
<b>Prepared by (if not claimant)</b>	