## EXPENSE CLAIM FORM - President, VP, Board

DATE

October 23, 2017

Position Chair - Board of Governors

VENDOR/STAFF# (as applicable)

VP-6020

NAME (Claimant/Payee)

NAME David Weyant

LACT

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Meetings at Banff Centre and in Edmonton/Ottawa

Rept no.	Date 1/4/2017	Expense Type Travel-Accomm	GL Acct	Fund 2100	Cost Centre 890030	Activity Type 800	Activity Code	Description and Reason	100000	NET nount	GST Amount			Total mount
1			3105					room charge during stay at Banff Centre for meeting with	\$	148.51	\$	7.14	\$	155.6
2	5/27/2017	Travel-General (BOG)	3102	2100	890030	800		gas for travel to and from at Banff Centre = 271km @ CAD \$0.45/km		116.14	\$	5.81	\$	121.9
3	5/30/2017	Travel-Meals	3106	2100	890030	800		lunch before meeting with	\$	12.88	\$	0.64	\$	13.5
4	5/30/2017	Travel-General (BOG)	3102	2100	890030	800		gas for travel to and from the Edmonton legislature building for meeting with a 600km @ CAD \$0.45/km	\$	257.14	\$	12.86	\$	270.0
5	6/27/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting 5		33.41	\$	*	\$	33.4
6	6/27/2017	Travel-Meals	3106	2100	890030	800		Ottawa lunch while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meetings		9.75	\$		\$	9.7
7	6/27/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting;		10.00	\$		\$	10.0
8	6/28/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting 5		15.00	\$	-	s	15.0
9	6/29/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting 5.		10.00	\$	4	\$	10.0
10	6/30/2017	Travel-Accomm.	3105	2100	890030	800		4 night Ottawa hotel stay while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting (1 night covered by David)		662.67	\$	29.85	\$	692.5
11	7/1/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meetings		36,00	\$		\$	36.0
12	7/1/2017	Travel-General (BOG)	3102	2100	890030	800		Ottawa taxi while representing Banff Centre during the Governor General's Performing Arts Awards, and for government meeting 5		45.00	\$	-	\$	45.0
13	7/2/2017	Travel-General (BOG)	3102	2100	890030	800		return flight to Calgary from Ottawa		504.44		23.31	\$	526 527.7
14	7/2/2017	Travel-Meals	3106	2100	890030	800		in flight meal \$ 7.95		\$	- 2-	\$8	98 7.	
15	7/2/2017	Travel-General (BOG)	3102	2100	890030	800		flight seat selection	\$	44.28	\$	2.05	\$	46.3

	/			GL Code	Summary			
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres.VP)	890030	2100	800		1,071.89	42:52	1,114;4
3102	Travel-General (BOG)	890030	2100	800		1,071.41	-44:03	1,115.44
3105	Travel- Accommodation	890030	2100	800		811.18	36.99	848.17
3106	Travel-Meals	890030	2100	800		-30:58	0:64"	31.22
3107	Trayet-Incidentals	890030	2100	800		J. J.		32,25
3610	Hosting	890030	2100	800		- 4		
3611	Hosting (Alcohol)	890030	2100	800		4		
6132	Travel Advance	890030	2100	800				•
	Other1	890030	2100	EMT	P-		2	*
BEL	Other2	890030	2100	800	ERED L		-	
	Other3	890030	2100	800	-0	CT a	12	
			X		7		201	7
			E.			. 4	1	
			Tille					
TO V						1,915,32		
133						1918,32	79.51	
700				-	Total	1,913.17	81.66	1,994.83

Travel Advance B

Balance Due to Claimant A-B \$ 1,994.83

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.

	Control of the Contro	ا اختلاموندان		E	XPENSE CLAIM FORM - President, VP, Board							DATE		December 1, 2017			
VEN	DOR/STAFF# (as	(Cinima		David Weyant					Position	g Chair - Board of Gov			nors				
applicable)						nt/Payee)	FIRST										
Permanent Mailing Address: tinerary and Purpose of Travel/Expense: v						7 events											
Rept	Date	España Typa	GL Acet	Fund	Cost	Activity	Code			Ossertete	n and Reason		NET		GST .	Total	
no.						Type				neous mileag	e claim made on previous		Amount		nount	Amour	
1	5/27/2017	Travel-General (BOG)	3102	2100	890030	800		expense Banff Ce CAD	entre, a	and hosting	and from the Walrus Talks	at 1km	(116.14)	\$	(5.81)	\$ (12	1.95)
2	6/27/2017	Travel-General (BOG)	3102	2 <mark>6</mark>	890030	800		General' meeting: attached	's Perf s (note l recei	forming Arts A e: David flew	va to attend the Governor Awards and government Calgary-Scotland-Ottawa; amount he would have pa o Ottawa)		<b>492.12</b>	1	2.15 24.61	\$ 516	5.73
3	7/11/2017	Travel-General (BOG)	3102	2100	890030	800		participa	ite in t	Calgary office he staff CUPE @ \$0.45/km)	to Banff Centre (return) to EBBQ and meet with Jani	æ s	108.00	\$	5.40	\$ 113	3.40
4	7/13/2017	Travel-General (BOG)	3102	2100	890030	800		Travel to	and f	rom Banff Ce	entre's Naomi Klein event	5		\$	-	\$	-
6	7/19/2017	Travel-General (BOG)	3102	2100	890030	800		Mileage from home to Banff Centre (return) to attend Committee and Board of Governors Meetings, Foundation AGM and Midsummer Ball Weekend (254 km @ \$0.45/km)				108.86	\$	5.44	. \$ 114	1.30	
6	11/1/2017	Travel-General (BOG)	3102	2100	890030	800		Foundati	ion Bo	ard of Directo	Centre (return) to attend to ors and Board of Governor 254 km @ \$0.45/km)	he s \$	108.86	\$	5.44	, \$ 114	1.30
7	11/29/2017	Travel-General (BOG)	3102	2100	890030	800				ch meeting w		\$	38.00	\$	1.90	\$ 39	0.90
8	11/29/2017	Hosting	3610	2100	890030	800		Lunch m		with	regarding Boa	d ş	49.94	\$	-2.10	<b>\$</b> 52	2.04
											Total Expenses: A				ηZ	828	72
				(greyer)	Sunmery						Travel Advance	1	В				7
đ	Expense Type Travel-General	Coat Centre	1.45	Alandy Type	Addi God		AFRO	d i	<b>497</b>	Total Address	Balance Due to Cleimant		A-E	6		828	72
3101 3102	(Pres,VP) Travel-General (BQG)	890030 890030	2100 2100	800 800					5-12 55.98	776.68	If Travel Advan	ж өхсөө	is expenses a	nd the	- Centre	s to be	
3106	Travel- Accommodation	890030	2100	800				-	-		reimburse eimburse	d, please	attach top cor posting to this	py of	cheque o		78580
3106	Travel-Meals	890030	2100	800				-	-								Se special and a series
3107	Travel-Incidentals	890030 890030	2100 2100	800				9.94	-	-							413/24/200
3610 3611	Hosting Hosting (Alcohol)	890030	2100	800				-	2.10	52.04							T.C. Williams
6132	Travel Advance	890030	2100	800				-	-	-							
	Other1	890030	2100	800				-	-	-							
	Other2	890030	2100	800				-	-	-							терыт
37	Other3	890030	2100	900				-	-	-							тина
									$\neg$								M. M
																	PAURICO-F
3000 4,000								-20	~ 77								
						Total	78	9.84	3,14	528.72							la de
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