EXPENSE CLAIM FORM - President, VP, Board

DATE July 3, 2023

VENDOR/STAFF# (as applicable)

NAME (Claimant/Payee) Chris Lorway (FIRST / MIDDLE / LAST)

Position President and CEO

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Parkland dinner [redacted]) to discuss campaign

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1	2023-04-28	Travel-General (Pres,VP)	[redacted]	[redacted]	[redacted]	[redacted]		Residence Inn Calgary (room and parking)	$ 323.51	$ 15.61	$ 339.12
2	2023-05-29	Travel General (Pres,VP)	[redacted]	[redacted]	[redacted]	[redacted]		Mileage to from Banff - 252 km at $.052	$ 131.04	$ -	$ 131.04
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
								Total Expenses			470.16

	NET Amount	GST	Total Amount
[redacted]	454.55	15.61	470.16
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Total	454.55	15.61	470.16

Travel Adva[redacted]	
Balance Du[redacted] Claiman[redacted]	$ 470.16

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.

[redacted]

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