

FEB 2 2015

EXPENSE CLAIM FORM - President, VP, Board

DATE February 18, 2015

VENDOR/STAFF# (as applicable) VP-0009

NAME (Claimant/Payee) Bruce Bentley

Position FDN- Bd of Dir

FIRST MIDDLE LAST

Permanent Mailing Address: President & CEO, Maclab Enterprises [Redacted]

Itinerary and Purpose of Travel/Expense: Banff Centre Foundation Board of Directors meeting in Calgary - January 21, 2015

Rept 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	1/21/2015	Travel-General (Pres,VP)	3102	2100	890030	800	PRE809			taxi Calgary airport-downtown	\$ 48.00		\$ 48.00
2	1/21/2015	Travel-General (BOG)	3102	2100	890030	800	PRE809			taxi Calgary downtown - airport	\$ 43.00		\$ 43.00
3	1/21/2015	Travel-General (BOG)	3102	2100	890030	800	PRE809			airport parking - Edmonton	\$ 25.00	1.19	\$ 25.00
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									\$ -
Total Expenses : A													116.00

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)	890030	2100	800	PRE809			-	-	-
3102	Travel-General (BOG)	890030	2100	800	PRE809			116.00	-	116.00
3105	Travel-Accommodation	890030	2100	800	PRE809			-	-	-
3106	Travel-Meals	890030	2100	800	PRE809			-	-	-
3107	Travel-Incidentals	890030	2100	800	PRE809			-	-	-
3610	Hosting	890030	2100	800	PRE809			-	-	-
3611	Hosting (Alcohol)	890030	2100	800	PRE809			-	-	-
6132	Travel Advance	890030	2100	800	PRE809			-	-	-
	Other1	890030	2100	800	PRE809			-	-	-
	Other2	890030	2100	800	PRE809			-	-	-
	Other3	890030	2100	800	PRE809			-	-	-
Total										116.00

Travel Advance	B	[Redacted]
Balance Due to Claimant	A-B	\$ 116.00

If Travel Advance exceeds expenses and the Centre is to be [Redacted] or [Redacted]

ENTERED FEB 24 2015

[Redacted Signature Area]

[Redacted Name]

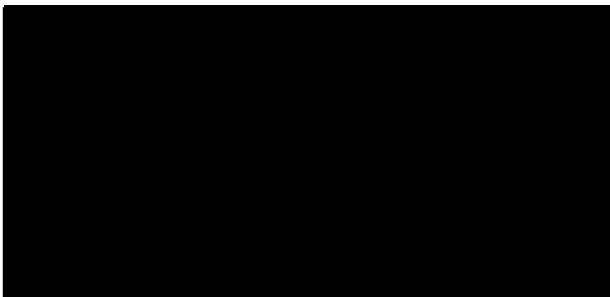
[Redacted Title]

Return to Requestor (RTR)	[Redacted]	Mail to Claimant	[Redacted]
Requestor Name (if RTR)	[Redacted]	Requestor Dept (if RTR)	President's Office
Prepared by (if not claimant)	[Redacted]		

Banff Foundation Expense Report

Submitted for: Bruce Bentley
Date: January 23, 2015
Approved:

Date	Event/Reason	Amount
21-Jan-15	Cab from Airport to Downton - Board Meeting	\$48.00
21-Jan-15	Cab from Downtown to Airport - Board Meeting	\$43.00
21-Jan-15	Airport Parking	\$25.00
	Total	\$116.00



GST# R128599776 *Barby*
Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 21/01/15 16:54
Receipt 004940

Short-term parking tkt
HL - No. 050061
21/01/15 07:14
22/01/15 07:13
Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

Merch: 9326641900
Auth: 546001
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

085C1801 - 1/1

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver # [REDACTED] Date Jan 21/15
Car # [REDACTED] Amount \$48.00
GST Included # _____

Driver # _____ Car # _____
To: ~~Edmonton~~ YYC
From: Downtown
Date: Jan 21/15 Amount: 48.00
GST# _____