

NOV 12 2014



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: November 10, 2014

EMPLOYEE#

VP-0009

NAME **Bruce Bently c/o Maclab Enterprises**

Position **Board Member**

DEPT **Board of Governors**

Mailing Address [Redacted]

Itinerary and Purpose of Travel : Banff Centre Foundation meeting in Calgary (October 30-31, 2014)

Please leave the colored cells for Financial Services

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
2	10/30/2014	Travel-BOG	3102	2100	890030	800				Taxi - from Calgary Airport	\$ 50.00		\$ 50.00
3	10/30/2014	Travel-BOG	3102	2100	890030	800				Parking at Edmonton Airport	\$ 35.50		\$ 35.50
4	10/30/2014	Travel-BOG	3102	2100	890030	800				Taxi - to Calgary Airport	\$ 45.00		\$ 45.00
Total Expenses : A											\$ 130.50	\$ -	130.50

Summary by Expense Type											
GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount	
3101	2100	Travel						-	-	-	
3102	2100	Travel-BOG						130.50	-	130.50	
3105	2100	Accommodation						-	-	-	
3106	2100	Meals						-	-	-	
3610	2100	Hosting						-	-	-	
3611	2100	Hosting-Alcohol						-	-	-	
3107	2100	Incidentals						-	-	-	
6132	2100	Travel Advance						-	-	-	
Total								130.50	-	130.50	

Travel Advance (positive)	B 6132-2100	\$	[Redacted]	-
	A-B	\$	[Redacted]	130.50
Date 11/10/2014				
Date				
NOV 18 2014				
Financial Services				Date

Return to Requestor	[Redacted]
Department	Executive Office
Cost Centre Code	890030
Prepared By	[Redacted]

ENTERED NOV 18 2014

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/10/14 17:38
Receipt 097071

Short-term parking tkt

HL - No. 033908
29/10/14 16:04
30/10/14 17:38
Period 1d1h35'
(Tax)

\$35.50

\$35.50

\$35.50

Payment Received

MetCh:9326641900

Auth:548139

Type: Swiped

\$33.81

\$1.69

0127A2E7 - 1/1

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/10/29
PICK-UP TIME: 18:14
DROP-OFF TIME: 18:35
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0025
AUTH: PAY OK

FARE (\$): 50.00
EXTRA (\$): 0.00
SUBTTL (\$): 50.00

TIP (\$):

TOTAL (\$):

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Driver # 6721 Car # 847
To: Airport
From: Downtown
Date: 30 Oct. 14 Amount: 45.00
GST#

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/10/14 17:38
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Tax 5%

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*Professionals
being 1/1*

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