

DINERS

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

DATE December 8, 2014

VENDOR/STAFF# (as applicable) V-0433 NAME (Claimant/Payee) Dan Buchner Position VP/LD  
 FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense:

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	10/26/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Parking	\$ 71.68	\$ 3.59	\$ 75.45
2	10/29/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Parking	\$ 28.50	\$	\$ 30.00
3	10/29/2014	Travel-Meals	3106	2100	159990	690				Meal	\$ 55.44	\$	\$ 57.96
4	11/11/2014	Travel-Meals	3106	2100	159990	690				Meal	\$ 234.60	\$	\$ 234.60
5	11/13/2014	Hosting	3610	2100	159990	690				Hosting	\$ 119.22	\$ 5.78	\$ 125.00
6	11/13/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Baggage fee	\$ 29.18	\$	\$ 29.18
7	11/13/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Baggage fee	\$ 30.35	\$	\$ 30.35
8	11/14/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Taxi	\$ 87.65	\$	\$ 91.50
9	11/15/2014	Travel-Accomm.	3105	2100	159990	690				Accommodation	\$ 241.34	\$ 10.95	\$ 254.04
10	11/15/2014	Travel-Meals	3106	2100	159990	690				Meal	\$ 19.49	\$	\$ 20.34
11	11/20/2014	Other1	3040	2100	159990	690				Membership	\$ 1,397.52	\$	\$ 1,397.52
12	11/21/2014	Travel-Accomm.	3105	2100	159990	690				Accommodation Deposit	\$ 313.44	\$	\$ 313.44
13	11/21/2014	Travel-Accomm.	3105	2100	159990	690				Accommodation Deposit	\$ 313.44	\$	\$ 313.44
14	11/25/2014	Other2	3120	2100	159990	690				Conference Attendance	\$ 1,362.87	\$	\$ 1,362.87
15	11/25/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Concur service fee <i>req. number</i>	\$ 4.99	\$ 0.25	\$ 5.25
16			#N/A	2100	159990	690							\$ -
17			#N/A	2100	159990	690							\$ -
18			#N/A	2100	159990	690							\$ -
19			#N/A	2100	159990	690							\$ -
20			#N/A	2100	159990	690							\$ -
<b>Total Expenses : A</b>											<u>4,326.15</u>	<u>14.79</u>	<b>4,340.94</b>

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				257.89	3.84	261.73
3102	Travel-General (BOG)	159990	2100	690				-	-	-
3105	Travel-Accommodation	159990	2100	690				869.97	10.95	880.92
3106	Travel-Meals	159990	2100	690				309.53	3.37	312.90
3107	Travel-Incidentals	159990	2100	690				-	-	-
3610	Hosting	159990	2100	690				119.22	5.78	125.00
3611	Hosting (Alcohol)	159990	2100	690				-	-	-
6132	Travel Advance	159990	2100	690				-	-	-
3040	Other1	159990	2100	690				#####	-	1,397.52
3120	Other2	159990	2100	690				#####	-	1,362.87
	Other3	159990	2100	690				-	-	-
<b>Total</b>								<u>1479</u>		<b>4,340.94</b>

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 4,340.94

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

Date 9/14

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

DEC 15 2014

Date \_\_\_\_\_

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



Diners Club : Statement


[Close Window](#)

<b>Account Name :</b>	DANIEL C BUCHNER THE BANFF CENTRE	<b>Currency :</b>	CAD
<b>Card Number :</b>	[REDACTED]	<b>Previous Balance :</b>	\$ 1,686.24
<b>Statement Date :</b>	28-Nov-2014	<b>Payments :</b>	\$-1,686.24
<b>Payment Due Date :</b>	25-Dec-2014	<b>New Transactions :</b>	\$ 4,340.94
		<b>Balance Due :</b>	\$ 4,340.94
		<b>Past Due Balance :</b>	\$ 0.00

Date	Description	Transaction Amount	Reference Number
	TRANSACTIONS FOR DANIEL C BUCHNER		
	[REDACTED]		
26-Oct-2014	THE CALGARY AIRPORT AU,CALGARY,AB,CAN	\$ 75.45	043606093166 1
29-Oct-2014	VINCI PARK - THE BOW,CALGARY,AB,CAN	\$ 30.00	800179421105 <del>1</del> 2
29-Oct-2014	WINE-OHS INC.,CALGARY,AB,CAN	\$ 57.96	800182290943 3
11-Nov-2014	SPICE MARKET NYK,NEW YORK,NY,USA USD 201.85 @ 1.133912 INCLUDE FOREIGN TRANSACTION FEE 5.72	\$ 234.60	006006854712 4
13-Nov-2014	PARK HYATT TORONTO F/B,TORONTO,ON,CAN	\$ 125.00	072001013990 5
13-Nov-2014	AIR CAN,NEW YORK,NY,USA USD 25.00 @ 1.138800 INCLUDE FOREIGN TRANSACTION FEE 0.71 PASSENGER: BUCHNER/DANIELCLARK MR TICKET: 0142140575941 DEPART: 11/13/14 LGA TO YYZ CLASS: Y	\$ 29.18	618000168769 6
13-Nov-2014	AIR CAN,NEW YORK,NY,USA USD 26.00 @ 1.138847 INCLUDE FOREIGN TRANSACTION FEE 0.74 PASSENGER: BUCHNER/DANIELCLARK MR TICKET: 0142140575941 DEPART: 11/13/14 LGA TO YYZ CLASS: Y	\$ 30.35	618000168637 7
14-Nov-2014	INDEPENDANT TAXI DRIVE,EAST YORK,ON,CAN REF: 017111512010005	\$ 91.50	283190550108 8
15-Nov-2014	INTERCONTINENTAL,TORONTO,ON,CAN	\$ 254.04	800102969601 9
15-Nov-2014	MILL STREET PUB,MISSISSAUGA,ON,CAN	\$ 20.34	800161418250 10
19-Nov-2014	PAYMENT RECEIVED -- THANK, YOU,CAN	\$ -1,686.24	0000 009766
20-Nov-2014	THE GREENWAY GROUP INC,678-8790929,GA,USA USD 1,200.00 @ 1.136201 INCLUDE FOREIGN TRANSACTION FEE 34.08	\$ 1,397.52	133253865649 11
21-Nov-2014	LA VALENCIA HOTEL,LA JOLLA,CA,USA USD 270.00 @ 1.132593 INCLUDE FOREIGN TRANSACTION FEE 7.64 CUST SVC PH: 8584540771 ARRIVE: 11/20/14 DEPART: 11/21/14 FOLIO NBR: 0053882299 LOCATION PH: 8584540771	\$ 313.44	163262101735 12
21-Nov-2014		\$ 313.44	163262101743 13

(no receipt)

LA VALENCIA HOTEL,LA JOLLA,CA,USA  
USD 270.00 @ 1.132593  
INCLUDE FOREIGN TRANSACTION FEE 7.64  
CUST SVC PH: 8584540771  
ARRIVE: 11/20/14 DEPART: 11/21/14  
FOLIO NBR: 0053882300  
LOCATION PH: 8584540771

25-Nov-2014	THE GREENWAY GROUP INC,678-8790929,GA,USA USD 1,175.00 @ 1.131601 INCLUDE FOREIGN TRANSACTION FEE 33.24	\$ 1,362.87	133309446546	14
25-Nov-2014	TASF 10067241027,CALGARY,AB,CAN	\$ 5.25	553612727431	15
		\$ -1,686.24		
		\$ 4,340.94		

**RECEIPT**  
**GST NO. R122556194**

WINE-OHS INC.  
 811 1 ST SW  
 CALGARY, AB

CALGARY AIRPORT  
 Economy Lot

Term ID: 05179645

SPICE MARKET  
 403 W 13th Street @ 9th Avenue  
 212.675.2322

CHECK: 1967  
 TABLE: 6/1  
 SERVER: [REDACTED]  
 DATE: NOV11'14 7:46PM  
 CARD TYPE: [REDACTED]  
 ACCT #: [REDACTED]  
 EXP DATE: [REDACTED]  
 AUTH CODE: 082600

TOTAL: 169.85

TIP -----

TOTAL \$ 201.85

Signature  
 If Satisfied With Your Service  
 It Is Customary To Tip 18-20%  
 To Your Server. Thank you!  
 Signed Copy-Restaurant  
 Second Copy-Customer

[REDACTED SIGNATURE]

**Purchase**

Entry Method: C

Amount: \$ 50.40  
 Tip: \$ 7.56  
 Total: \$ 57.96

2014/10/29 10:45:20  
 Seq #: 0010014650  
 Appr Code: 095822  
 Resp Code: 01/027

A0000000041010  
 35 02 38 89 02 31 46 59  
 00 00 00 00 00  
 E8 00  
 0E 2F 05 74 09 71 26 A1

**APPROVED**  
**Thank You**

**Verified By Pin**

Merchant Copy

- IMPORTANT -  
 retain this copy for your records

3

4

USD

4

AUTH. CODE 035669  
 REF. 63  
 THANK YOU FOR  
*Corp Card*  
 Calgary International Airport Parkade

*WARREN + BUCKNER*

SPICE MARKET  
 403 W 13th Street @ 9th Avenue  
 212.675.2322

160 Daniel R

TBL 6/1 NOV11'14 6:07PM  
 CHK 1967 GST 2

1 Chx Wings 13.00  
 1 CB-Margaux 89.00  
 1 Short Ribs 25.00  
 1 Lanzhou Ramen 18.00  
 1 Brussels Sprouts 11.00  
 Subtotal 156.00  
 Tax 13.85  
 Total Due 169.85

Thank you for dining with us!  
 A gratuity has not been added to  
 your check. For your convenience  
 we can add:

15%: \$ 23.40  
 18%: \$ 28.08  
 20%: \$ 31.20  
 Other: \$ -----

Please follow us on Facebook  
 and Twitter @ Spice Market NYC  
 Thank you for joining us!

Company name:

**The Bow**

09.12.14  
9:16:53AM

Installation:

**The Bow**

**Credit Card Payments**

From:

29.10.14

To:

29.10.14

First entry:

29.10.14

Last entry:

29.10.14

Search pattern:

\*7322\*

Credit card	Ticket number	Entry				Payment				EXIT				Type			
		Date	Time	Station	Car Park	Date	Time	Station	Car Park	Date	Time	Station	Delay (min.)	Amount	Other	Credit card in/out	Ticket in/out
	30012555	29.10.14	09:28:35	E3	??	29.10.14	16:11:17	K4	??	29.10.14	16:15:35	A5	4	30.00	0	0	1
<b>Total</b>														<b>\$30.00</b>	0	0	1

<b>Totals:</b>	<b>Amount:</b>	<b>\$30.00</b>
# Payments:		1
# Other:		0
# Credit card in/out:		0
# Ticket in/out:		1

2

ROOF LOUNGE BAR  
PARK HYATT, TORONTO  
CHECK: 6982  
TABLE: 10/1  
SERVER: 3021  
DATE: NOV13'14 9:37PM

AUTH CODE: 020921

SUBTOTAL: 115.64

TIP: -----

TOTAL: 125.00 / -----

-----  
CUSTOMER SIGNATURE  
I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT

*MasterCard*

*DINNER  
w/ JEFF McLANSON*

5

INDEPENDANT TAXI DRIVE  
79 THORNCLIFFE PK DR  
TORONTO ON  
(647) 717-6644

TERMINAL ID.: 0009250008027556086999  
MERCHANT #: 8027556086

EMV SALE  
BATCH: 000017 INU: 000133  
Nov 14, 2014 14:50  
ORIGINAL TRANSACTION TIME: 14:50

AID: A0000000041010  
TUR: 00 00 00 00 00  
TST: EB 00  
TC: 3065F250559AC025

AUTH: 034049

RECORD: 5

SALE AMT \$76.50

TIP \$15.00

TOTAL 391.50 /

APPROVAL 034049

DANIEL C BUCHNER

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

THANK YOU!  
PROCESSED BY  
WWW.COLLECTUEPOS.COM

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DEVO - MEETING WITH SCOTIA BANK



INTERCONTINENTAL  
TORONTO YORKVILLE

11-14-14

<b>Mr Dan Buchner</b>	Folio No. : <b>447937</b>	Room No. : <b>536</b>
[REDACTED]	A/R Number :	Arrival : <b>11-13-14</b>
[REDACTED]	Group Code :	Departure : <b>11-14-14</b>
[REDACTED]	Company :	Conf. No. : <b>61237991</b>
[REDACTED]	Membership No.:	Rate Code : <b>IMGOV</b>
[REDACTED]	Invoice No. :	Page No. : <b>1 of 1</b>
[REDACTED]	Cashier No. : <b>11</b>	
[REDACTED]	User ID : <b>IVSSH,</b>	HST# : <b>855206975</b>

Date	Description	Charges	Credits
11-13-14	*Accommodation	219.00	
11-13-14	Destination Fee @ 2.66%	5.81	
11-13-14	DF HST (13%)	0.76	
11-13-14	HST 13% on Rooms	28.47	
	[REDACTED]		254.04
	<b>Total</b>	<b>254.04</b>	<b>254.04</b>

**Balance 0.00 CAD**

Approval Code 083798  
Approval Amount 254.04

HST 13% on Rooms 28.47 CAD  
DF HST (13%) 0.76 CAD  
0.00 CAD  
0.00 CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SSP TORONTO  
MILL STREET PUB T3 #118  
Lester B Pearson Airport  
GST # 825875560RT001  
416-778-2477

\*\* TRANSACTION RECORD \*\*

Tran. #: 9821

RUC: Y HILL ST PUB  
Table #: 1  
Check #: 1801  
Group #: 1  
Employee #: 963  
Employee Name: Cynthia

Type: Pre-Authorization

Amount \$16.95

Tip \$3.39

=====

TOTAL CAD\$20.34

Reference #:  
66264861 0014310360 C  
Auth. #: 094130  
MILSTS20 005  
2014/11/14 16:23:13

00000000041010  
0000008000 E800  
APPROVED 094130

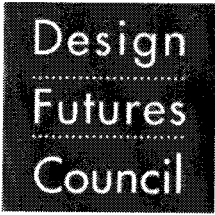
APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Merchant Copy

THANK YOU





# Institutional Affiliate

Organizational Name	THE BANFF CENTRE
Address	[REDACTED]
City, State, Zip	BANFF, AB T1L 1K5
Contact Name	DAN BUCHNER
Contact Title	VICE PRESIDENT PETERLOUGHHEAD LEADERSHIP INSTITUTE
Contact Phone	[REDACTED]
Contact Email	[REDACTED]

Institutional Affiliate Membership:  \$1,200 Annual Payment (USD)

Check payable to Greenway Communications     Visa     Mastercard

Card # [REDACTED]

Name on Card: Daniel C Buchner    Signature: [REDACTED]

Send all 3 copies of *DesignIntelligence* to: \_\_\_\_\_

Send 1 copy of *DesignIntelligence* to each of the following people

Name

Address (if different from above)

[REDACTED]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Do you wish to receive a monthly PDF version of *DesignIntelligence*?

No                       Yes (If yes, please specify person and email address)

Please return form & payment to:    Greenway Communications  
25 Technology Parkway South, Suite 101  
Norcross, GA 30092



Room No.:

VKG

Bucher, Mr. Dan

Folio No.:

Arrive:

Depart:

Rate:

Package:

No. in Party:

Deposit Rec'd:

37H5UJ  
01/12/15  
01/17/15

Clerk:

Page# 1  
CC

Adults	Children	Others
2		

Date	Code	Description	Charges	Credits
11/21/14				270.00
		Subtotals	\$ 0.00	270.00
		REFUND DUE	\$	270.00

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Room No.:  
 VKG  
 Mizuik, Ms. Jenn  
 . . .

Folio No.:  
 Arrive: 37H5UK  
 Depart: 01/12/15  
 Rate: 01/17/15  
 Package:  
 No. in Party:  
 Deposit Rec'd:

Clerk: Page# 1  
 CC

Adults	Children	Others
2		

Date	Code	Description	Charges	Credits
11/21/14	VMC	1 [REDACTED]		270.00
		Subtotals	\$ 0.00	270.00
		REFUND DUE	\$	270.00

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11<sup>th</sup> ANNUAL LEADERSHIP SUMMIT ON DESIGN INNOVATION & TECHNOLOGY  
La Jolla, CA  
January 14 – 15, 2015  
(Summit attendance is limited)

INDIVIDUAL DELEGATE/MEMBER INFORMATION:

Name Daniel Buchner Title: VP, Peter Lougheed Leadership Institute

Company: The Banff Centre Company Website: banffcentre.ca

Address: [Redacted]

City: Banff State: AB Zip: T1L 1H5 Phone: [Redacted]

Email (all Summit communications will be sent via email): [Redacted]

REGISTRATION FEES: (You will receive an email confirmation acknowledging receipt of your registration)

Delegates:  \$1,175 DFC Members  
 \$1,575 Non-DFC Members (includes a one-year DFC membership and subscription to *DesignIntelligence*)

Spouse/Guest:  \$125 (Includes Wednesday reception/dinner only) Guest name: \_\_\_\_\_

MEALS:  I prefer vegetarian meals  
 Please specify any food allergies \_\_\_\_\_

PAYMENT INFORMATION: Total: \$ \_\_\_\_\_ Check: \_\_\_\_\_ [Redacted] Communications)  
Visa \_\_\_\_\_ [Redacted] American Express

Name (as it appears on card): Dan Buchner Expiration Date: [Redacted]

Card #: [Redacted] Signature: [Redacted]

BIOGRAPHICAL DATA & PHOTOGRAPH:

We will be compiling a delegate contact booklet to assist you in maintaining contact with fellow attendees. Bios and photos should be emailed to [mpereboom@di.net](mailto:mpereboom@di.net) no later than Dec. 20<sup>th</sup> and should meet the following specifications:

- \* Bios must be under 80 words.
- \* Submit your name & title as you would like them to appear in the booklet.
- \* Head shots, 300 dpi or over, in JPG or TIFF format should be sent as a separate file.

Use my bio from a previous DFC event  
 Use my head shot from a previous DFC event **submitted last week**

ACCOMMODATIONS: Upon receipt of your registration, information regarding special Summit rates at the **La Valencia Hotel, La Jolla** will be emailed to you.

CANCELLATION POLICY: Cancellations will be accepted prior to Dec. 20<sup>th</sup>, and will be charged a \$100 cancellation fee. Cancellations received on Dec. 20<sup>th</sup> or after, will forfeit all registration fees. A registration may be transferred to another firm representative at any time prior to the event by contacting [mpereboom@di.net](mailto:mpereboom@di.net).

SUMMIT SCHEDULE: The Summit will begin at 2 PM on January 14<sup>th</sup> and end at 5 PM on January 15<sup>th</sup>, 2015.

FAX: Design Futures Council 678-879-0930, or MAIL: 25 Technology Pkwy. South, Suite 101, Norcross, GA 30092



Summit Delegates will be eligible to receive up to 10 hours AIA/CES Learning Unit Credits