

EXPENSE CLAIM FORM - President, VP, Board

DATE November 12, 2014

VENDOR/STAFF#
(as applicable)

VE-0433

NAME
(Claimant/Payee)

Dan Buchner

Position

FIRST

MIDDLE

LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Calgary, Edmonton, Kansas City

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	10/3/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Banff/Calgary Meeting: 254km		3.62	\$ 76.20
2	10/8/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Parking	\$ 19.05	\$ 0.95	\$ 20.00
3	10/21/2014	Travel-Meals	3106	2100	159990	690				Business Meal	\$ 4.75	\$ 0.50	\$ 5.25
4	10/22/2014	Travel-Meals	3106	2100	159990	690				Business Meal	\$ 2.20	\$ 0.25	\$ 2.45
5	10/24/2014	Travel-Meals	3106	2100	159990	690				Business Meal	\$ 16.00	\$ 1.59	\$ 17.59
6	10/24/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Banff/Calgary Airport: 288km		4.11	\$ 86.40
7	10/29/2014	Travel-General (Pres,VP)	3101	2100	159990	690				Banff/Calgary Meeting: 260km		3.71	\$ 78.00
8			#N/A	2100	159990	690							\$ -
9			#N/A	2100	159990	690							\$ -
10			#N/A	2100	159990	690							\$ -
11			#N/A	2100	159990	690							\$ -
12			#N/A	2100	159990	690							\$ -
13			#N/A	2100	159990	690							\$ -
14			#N/A	2100	159990	690							\$ -
15			#N/A	2100	159990	690							\$ -
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							\$ -
Total Expenses : A											<u>273.50</u>	<u>12.39</u>	285.89

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)	159990	2100	690			248.21	248.21	12.39	260.60
3102	Travel-General (BOG)	159990	2100	690				-	-	-
3105	Travel-Accommodation	159990	2100	690				-	-	-
3106	Travel-Meals	159990	2100	690				22.95	-2.34	25.29
3107	Travel-Incidentals	159990	2100	690				-	-	-
3610	Hosting	159990	2100	690				-	-	-
3611	Hosting (Alcohol)	159990	2100	690				-	-	-
6132	Travel Advance	159990	2100	690				-	-	-
	Other1	159990	2100	690				-	-	-
	Other2	159990	2100	690				-	-	-
	Other3	159990	2100	690				-	-	285.89
Total										285.89

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 285.89

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.

u/12

Date DAN BUCHNER

Date

Date

Date

ENTERED NOV 1-2 2014

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

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BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

TERMINAL 2 CONCOURSE E-F
CHICAGO
INTERNATIONAL AIRPORT

60666

!!! THANK YOU !!!

773 601 9004 Store# 22821

KS# 7 Oct.21'14 (Tue) 11:28

ORDER 1 KVS Order 16

TOTAL 4.75

ig Mac

total

4.75

0.50

in Total

5.25

Cash Tendered

20.00

Change

14.75

McDonald's Restaurant

CASH

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CITY OF KANSAS
TREASURY DEPARTMENT
OFFICE OF THE COMPTROLLER
1100 EAST 10TH AVENUE, SUITE 1000
KANSAS CITY, MO 64108

Brasserie restaurant
The Westin Crown Center Hotel
Kansas City, MO 64108

2007 [REDACTED]

TBL 53/3 CHK 3589 GST 1
OCT24'14 7:27AM

1 Breakfast 14.00
Food 14.00
Tax..... 1.59
Payment Due. \$15.59

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*** For Room Charges Only***

Tip: 2.00

Total: 17.59

CASH

Brasserie Bar
The Westin Crown Center Hotel
Kansas City, MO 64108

3013

CHK 2828 OCT22'14 7:54AM GST 1

1 Coffee Tall 2.20
Food 2.20
Tax..... 0.25
Payment Due... \$2.45

*** Room Charge Only ***

Tip:

Total:

Room#: Name:

Signature:

Thank you

CASH

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