



Expense Claims Forms

Date: November 5, 2014

EMPLOYEE#

VP-0067

NAME **Elmer Hildebrand**

Position

DEPT **Board of Governors**

Mailing Address

FIRST MIDDLE LAST

Itinerary and Purpose of Travel : Board of Governors meeting (April 10-11, 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 |
|----------------------------|------------|--------------|---------|------|-------------|---------------|---------------|-------------------|---------------|----------------------------------|--------------------|-----------------|-----------------|
| 1 | 10/21/2014 | Travel-BOG | 3102 | 2100 | 890030 | 800 | | | | Winnipeg-Calgary, rtn equivalent | \$ 1,147.24 | \$ 57.36 | \$ 1,204.60 |
| 2 | | | | 2100 | | | | | | | | | \$ - |
| 3 | | | | 2100 | | | | | | | | | \$ - |
| 4 | | | | 2100 | | | | | | | | | \$ - |
| 5 | | | | 2100 | | | | | | | | | \$ - |
| 6 | | | | 2100 | | | | | | | | | \$ - |
| 7 | | | | 2100 | | | | | | | | | \$ - |
| 8 | | | | 2100 | | | | | | | | | \$ - |
| 9 | | | | 2100 | | | | | | | | | \$ - |
| 10 | | | | 2100 | | | | | | | | | \$ - |
| 11 | | | | 2100 | | | | | | | | | \$ - |
| 12 | | | | 2100 | | | | | | | | | \$ - |
| 13 | | | | 2100 | | | | | | | | | \$ - |
| 14 | | | | 2100 | | | | | | | | | \$ - |
| 15 | | | | 2100 | | | | | | | | | \$ - |
| 16 | | | | 2100 | | | | | | | | | \$ - |
| 17 | | | | 2100 | | | | | | | | | \$ - |
| 18 | | | | 2100 | | | | | | | | | \$ - |
| 19 | | | | 2100 | | | | | | | | | \$ - |
| 20 | | | | 2100 | | | | | | | | | \$ - |
| 21 | | | | 2100 | | | | | | | | | \$ - |
| 22 | | | | 2100 | | | | | | | | | \$ - |
| 23 | | | | 2100 | | | | | | | | | \$ - |
| 24 | | | | 2100 | | | | | | | | | \$ - |
| 25 | | | | 2100 | | | | | | | | | \$ - |
| 26 | | | | 2100 | | | | | | | | | \$ - |
| 27 | | | | 2100 | | | | | | | | | \$ - |
| 28 | | | | 2100 | | | | | | | | | \$ - |
| 29 | | | | 2100 | | | | | | | | | \$ - |
| 30 | | | | 2100 | | | | | | | | | \$ - |
| 31 | | | | 2100 | | | | | | | | | \$ - |
| 32 | | | | 2100 | | | | | | | | | \$ - |
| 33 | | | | 2100 | | | | | | | | | \$ - |
| 34 | | | | 2100 | | | | | | | | | \$ - |
| 35 | | | | 2100 | | | | | | | | | \$ - |
| ENTERED NOV 12 2014 | | | | | | | | | | | | | |
| Total Expenses : A | | | | | | | | | | | \$ 1,147.24 | \$ 57.36 | 1,204.60 |

| 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 | | | | | | 1,147.24 | 57.36 | 1,204.60 |
| 3105 | 2100 | Accommodation | | | | | | - | - | - |
| 3106 | 2100 | Meals | | | | | | - | - | - |
| 3610 | 2100 | Hosting | | | | | | - | - | - |
| 3611 | 2100 | Hosting-Alcohol | | | | | | - | - | - |
| 3107 | 2100 | Incidentals | | | | | | - | - | - |
| 6132 | 2100 | Travel Advance | | | | | | - | - | - |
| Total | | | | | | | | 1,147.24 | 57.36 | 1,204.60 |

| | | | |
|---------------------------|----------------|----|----------|
| Travel Advance (positive) | B 6132-2100 | \$ | |
| | A-B | \$ | 1,204.60 |

Nov 5/14

Date

Date

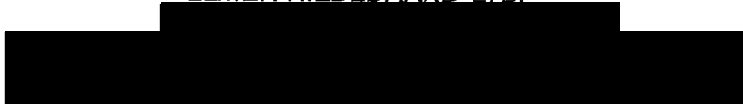
NOV 12 2014

Date

| | |
|---------------------|------------------|
| Return to Requestor | |
| Department | Executive Office |
| Cost Centre Code | 890030 |
| Prepared By | |



ELMER HILDEBRAND LTD.



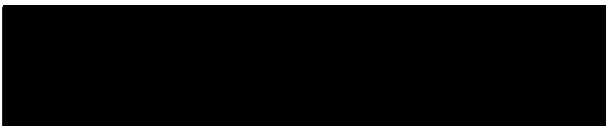
November 3, 2014

Banff Centre
Box 1020, 107 Tunnel Mtn Rd.
Banff, Alberta
T1L 1H5

RE: October 28-31, 2014
Meeting in Calgary

| | |
|---------|----------|
| Airfare | 1147.24 |
| gst | 57.36 |
| | 1,204.60 |

Gst 88944 4261



Note to Pauline: - I came to Calgary from Toronto, so this is the Calgary-Winnipeg return portion.
EH

ALTONA MALL TRAVEL
 67-2ND STREET N.E.
 ALTONA MANITOBA
 R0G 0B0E
 PHONE: 204 324-6930 FAX 204 324-1971

PNR LDC: KCK650
 CLIENT NR:

DATE: 21 OCT 2014
 INVOICE: ITIN41761

TO:

FOR:
 HILDEBRAND/ELMERMR

--ITINERARY--

| FROM | TO | CARRIER | FLT/CL | DATE | DEP | ARR | ST |
|---------------------|-----------------|------------|--------|-----------|------|------|----|
| WINNIPEG NONSTOP | TORONTO MEAL | AIR CANADA | 266 C | 26 OCT 14 | 1220 | 1540 | OK |
| TORONTO NONSTOP | CALGARY MEAL | AIR CANADA | 173 P | 28 OCT 14 | 1210 | 1420 | OK |
| CALGARY NONSTOP | WINNIPEG | AIR CANADA | 8336 P | 31 OCT 14 | 1320 | 1611 | OK |

OPERATED BY-AIR CANADA EXPRESS

26 OCT 14
 SUNDAY

HYATT
 FH TORONTO YORKVILL
 4 AVENUE ROAD
 TORONTO ON CA
 PHONE-1-416-925-1234
 FAX-1-416-924-6693
 CONFIRMATION-HY0050232599

CONFIRMED
 02 NT/S - OUT 28OCT
 RATE- 439.00CAD
 1 ROOM/S
 GUARANTEE-CREDIT CARD

GUARANTEED

 AIRFARE/TAX 3042.50 GST 150.71 CAD 3193.21
 CHANGE FEE 50.00 GST 2.50 CAD 52.50

ELECTRONIC BOOKING REFERENCE *** NH5MYA ***
 AC266 SEAT 1A *** AC 173 SEAT 3D *** AC 8336 SEAT 2A ***

 THANK-YOU FOR BOOKING ALTONA MALL TRAVEL