



Expense Claims Forms

Date: February 3, 2014

EMPLOYEE#

VE-0394

NAME Gillian Danby

Position VP, CFO

DEPT Executive Office

Mailing Address :

Itinerary and Purpose of Travel : Board of Directors (January 29-30, 2014)

Please leave the colored cells for Financial Services

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	1/29/2014	Travel	3101	2100	890050	800				Calgary Park Authority	\$ 2.00	1.10	\$ 2.00
2	1/30/2014	Travel	3101	2100	890050	800				Vinci Park - Le Germain, Calgary	\$ 45.00		\$ 45.00
3	1/30/2014	Travel	3101	2100	890050	800				Impark	\$ 31.50	1.50	\$ 31.50
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									\$ -
Total Expenses : A											\$ 78.50		78.50

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					76.90	78.50	1.60	78.50
3102	2100	Travel-BOG								
3105	2100	Accommodation								
3106	2100	Meals								
3610	2100	Hosting								
3611	2100	Hosting-Alcohol								
3107	2100	Incidentals								
6132	2100	Travel Advance								
Total								78.50		78.50

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	78.50

ENTERED FEB 12 2014

Date: Feb 4/14
 Date: FEB 11 2014
 Date:

Return to Requestor	Leanne Carigan
Department	Executive Office
Cost Centre Code	890050
Prepared By	Leanne Carigan

New Transactions Since Last Statement



Diners Club : Statement

[Close Window](#)

Account Name :	GILLIAN DANBY THE BANFF CENTRE	Currency :	CAD
Card Number :	[REDACTED]	Previous Balance :	\$ 0.00
Next statement date :	28-Feb-2014	Payments :	\$ 0.00
		New Transactions :	\$ 78.50
		Balance Due :	\$ 78.50
		Past Due Balance :	\$ 0.00

Date	Description	Transaction Amount	Reference Number
	TRANSACTIONS FOR [REDACTED]		
29-Jan-2014	CaigParkAuth 12991472,CALGARY,AB,CAN	\$ 2.00 /	920189497501
30-Jan-2014	VINCI PARK - LE GERMAI,CALGARY,AB,CAN	\$ 45.00 /	800172037055
30-Jan-2014	IMPARK00030303U,CALGARY,AB,CAN	\$ 31.50 /	041037032964

①

Y PARKING AUTHORITY (403) 537-7000 CALGAR

Terminal: 778
Plate: MBA512

Zone: 9007
C 552822*1827

Valid through:
THURSDAY 30 JAN 14
6:00 AM

*Initial
Parking at
Hotel.*

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 023988
Receipt No: 23106

Boosting & Tire Inflation Services (403) 537-7006 **FREE Batter**

③

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JAN 30, 2014

Purchase Date/Time: 07:14am Jan 30, 2014

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Rate: EARLY BIRD

Total Paid: \$31.50

Payment Type: Card

Ticket #: 00018670

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

*Parking
Booster J. J. J.*

Auth #: 050591

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Jan 30, 2014

Purchase Date/Time: 07:14am Jan 30, 2014

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Rate: EARLY BIRD

Total Paid: \$31.50

Payment Type: Card

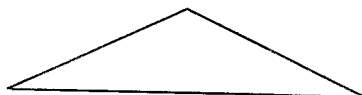
Ticket #: 00018670

Setting: Lot 303

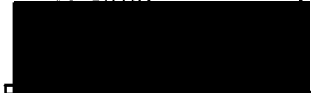
Mach Name: Lot 303-2

Auth #: 050591

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LEGERMAIN CALGARY
VINCI PARK
RECEIPT A1
IN: 29.01.14 17:28
OUT: 30.01.14 07:01
AMOUNT: \$ 45.00
CC-DATA:



Please pay at the time of return
returning to your vehicle.

THANK YOU!
HAVE A NICE DAY!



Customer Service 403-296-1820

*Parking
at hotel*

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT