



The Banff Centre  
inspiring creativity

### Expense Claims Forms

Date: July 29, 2014

VE-0394

NAME Gillian Danby  
VP, CFO

Position Vice President, CFO

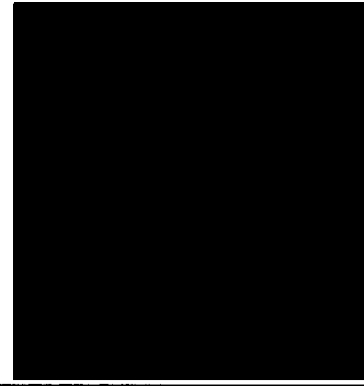
Itinerary and Purpose of Travel : Quarterly Meeting with Presidents and Board Chairs - Edmonton - July 14, 2014

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	7/13/2014	Travel	3101	2100	890050	800	Banff to Calgary return for Business meeting (260 Kms)	\$ 78.00	3.71	\$ 78.00
<b>Total Expenses : A</b>								<b>\$ 78.00</b>	<b>\$ -</b>	<b>78.00</b>

Summary by Expense Type							
GL	Fund	Expense Type	Cost	Activit	NET	GST	Total
3101	2100	Travel			78.00	3.71	78.00
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
<b>Total</b>					<b>78.00</b>	<b>-</b>	<b>78.00</b>

Travel Advance (positive)	B	\$	-
	6132-2100		
	A-B	\$	78.00

Return to Requestor	
Department	VP, CFO
Cost Centre Code	
Prepared By	



30-Jul-14

Date

Date

Date

ENTERED JUL 31 2014