

JUL 12 2013



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: July 9, 2013

Ve-0220

NAME Jeff Melanson
President

Position President

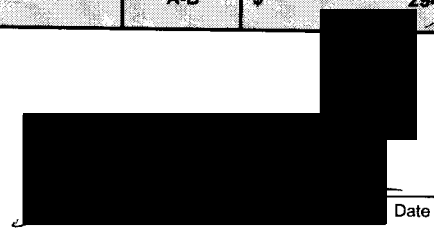
Itinerary and Purpose of Travel : Lt Gov of AB Arts Awards Fdn Distinguished Artist Awards-Jun. 15 and AB Council for PSI Presidents' meeting with the Minister of EAE

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	06/16/2013	Accommodation	3105	2100	890900	800	Accommodation for Lt. Governor General Performing Arts Awards	\$ 140.40	\$ 6.75	\$ 147.15
2	06/17/2013	Meals	3106	2100	890900	800	Dinner	\$ 9.72	\$ 0.24	\$ 9.96
3	06/29/2013	Travel	3101	2100	890900	800	Calgary Airport Parking	\$ 72.00	\$ 3.60	\$ 75.60
4	06/29/2013	Travel	3101	2100	890900	800	Taxi to AB Council for PSI Presidents' meeting	\$ 59.38	\$ 2.62	\$ 62.00
Total Expenses : A								\$ 281.50	\$ 13.24	294.71

Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			131.38	6.22	137.60
3105	2100	Accommodation			140.40	6.75	147.15
3106	2100	Meals			9.72	0.24	9.96
Total					281.50	13.24	294.71

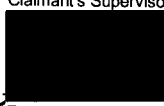
Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	294.71




ENTERED JUL 15 2013

Return to Requestor	Julie Snyder
Department	President's Office
Cost Centre Code	
Prepared By	Julie Snyder

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Claimant's Supervisor  Date **JUL 16 2013**

Financial Services  Date

Expense Claims Forms

Date: July 12, 2013

NAME Jeff Malinson
President

Position President

Itinerary and Purpose of Travel: Lt Gov of AB Arts Awards Fdn Distinguished Artist Awards-Jun. 15 and AB Council for PSI Presidents' meeting with the Minister of EAE

Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	6/16/13	Accommodation	3105	2100	890900	800	Accommodation for Lt. Governor General Performing Arts Awards	\$ 140.40	\$ 9.75	\$ 147.15
2	6/17/13	Meals	3106	2100	890900	800	Dinner	\$ 9.72	\$ 0.24	\$ 9.96
3	6/28/13	Travel	3101	2100	890900	800	Calgary Airport Parking	\$ 72.00	\$ 3.60	\$ 75.60
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3106	2100	Meals			9.72	0.24	9.96
Total					281.50	13.20	294.71

Travel Advances (positive)	\$ 8132-2100	\$ 0.00
	A-B	\$ 294.71

Claimant's Signature

Date



7/12/13
Date

Referred to Requestor

Julie Snyder

Department

President's Office

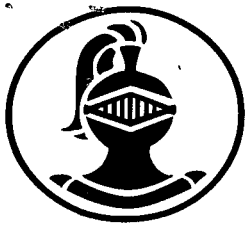
Cost Centre Code

Prepared By

Julie Snyder

Financial Services

Date



Black Knight Inn

Guest Folio

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 6/16/2013
Print Time 10:08:19AM

Reservation 57642 - 0

Guest Jeffrey Melanson

Company: The Banff Centre

Agent: IDS

From	to	Nights	Adults Desc	Children Desc
6/15/2013	6/16/2013	1	1	0

Room	Date	Reference and Description	Amount with tax	
412	6/15/2013	One queen bed	135.00	147.15
412	6/16/2013	[REDACTED]		-147.15
		Tourism Levy	5.40	
		GST	6.75	
Balance			\$0.00	

RECEIPT
GST NO. R122556194

HMS HOST
 SWISS CHALET MAIN
 CALGARY INTERNATIONAL AIRPORT

EXIT No. A4
 IN: 06/29/13 09:14
 OUT: 07/01/13 20:32
 DURATION: 2 11: 18
 PAID: \$ 75.60
 (GST INCLUDED)

8528 [REDACTED]

 CHK 8211 JUN17'13 6:30PM GST 1

[REDACTED]

REF. 34
 THANK YOU FOR
 YOUR VISIT

1 SAND CHIX 9.49
 DARK MEAT
 FRIES

Subtotal 9.49
 Tax 0.47
 Payment **9.96**
 DEBIT CARD 9.96

Calgary International Airport Parkade

THANK YOU FOR VISITING US TODAY!
 GST # 137512901

Please Tell Us - How Did We Do?
 HMShost Calgary Int'l Airport
 Jeff Makeiff, General Manager
 jeff.makeiff@hmshost.com
 Ph: 4032211779

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

06/13 10/13

EXPIRY DATE CHECKED DATE

AUTHORIZATION NUMBER / NO D'AUTORISATION

JEREMY J MELANSON

[REDACTED]

062912
 M D-J Y-A

5181236

BILL NO.-NO DE NOTE

AMOUNT MONTANT 55 00

TIPS POURBOIRE 7 00

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
 LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÈMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
 MasterCard

TOTAL \$ CDN CAN 62.00

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT