

OCT - 8 2014



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: October 3, 2014

VE-0344

NAME Luke Sunderland
VP

Position Vice President,

Itinerary and Purpose of Travel : Client Event: Husky Energy, Calgary Alberta

Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	9/29/2014	Travel	3101	2100	797999	790	Mileage to Calgary Return (260 km)	\$ 78.00	3.71	\$ 78.00
2	9/16/2014	Travel	3101	2100	797999	790	The Gathering	\$ 599.00	\$ 31.30	\$ 657.29
3				2100						\$ -
Total Expenses : A								\$ 677.00	\$ 35.01	735.29

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			780.28	35.01	735.29
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					677.00	31.30	735.29

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	735.29

Return to Requestor	[Redacted]
Department	Executive Offices
Cost Centre Code	
Prepared By	[Redacted]

	3/10/2014
	Date
	Date
Financial Services	Date

ENTERED OCT 15 2014

Reid, Rosalind

From: Sunderland, Luke
Sent: Friday, October 03, 2014 3:57 PM
To: Reid, Rosalind
Subject: FW: Payment Receipt Confirmation from The Gathering

From: [REDACTED]
Sent: Monday, September 15, 2014 10:16 PM
To: Sunderland, Luke
Subject: Payment Receipt Confirmation from The Gathering

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The Gathering

Your Purchase has been approved

This receipt confirms payment for your purchase from The Gathering. This order should appear on your credit card statement as Get Tickets. To contact us, please send an e-mail to [REDACTED]

Receipt

Transaction Time: Sep 16, 2014 12:15:32 AM
Receipt Number: 5417B9633F75ABE566E8A4AD17017B0702CD5326
Sales Order Number: 313495
Authorization Code: 059643

Billing Information

Name: Luke Sunderland
Card Type: [REDACTED]
Card Number: [REDACTED]

Order Details

Code	Description	Quantity	Unit Price	Subtotal
0000010792	Early Bird Ticket	1	699.00	699.00
SC	Ticket Service Fees	1	26.99	26.99
GTH2015	GTH2015	1	-100.00	-100.00
	Applicable Taxes		31.30	31.30
			CAD Total	\$657.29

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