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			BOA		IRECT	ors ()F THE	BANF	FF CE	NTRE FOU	NDATION	DATE	Noven	nber 29, 2019
		1			(Regula	r Board	and Com	mittee r	monting	y related expe	nses only)		-	
VENDOR/STAFF# (as applicable)			NAME (Claimant/Payee)									DEPT Board		of Governors
		manent Mailing	Address:			TIPOT		MIDDLE		LAST				
Itiner		ss rationale for		Banff Centre E	Board of Go	vemors mee	ling (Nov 20-	22, 2019, B	lanff)				-	
llaar	amployee descr	ibe Banif Centre I	-		_									
Long and		GL	120000	Cost	Activity	Activity	Sub-	Activity	Type of	Descrip	tion and business rationale	NET	GST	Total
Rept no.	Date	Acot	Fund	Centre	Туре	Code	activity Code	Loen	Expense	and any protection of the second	IASE ORDER NUMBER If applicable)	Amount	Amount	Amount
1	11/19/19	3102	2100	890030	800			1	TGE	Booking confirmation	on# 293658)	\$ 65,10	\$ 3.10	Sr 68.20
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Codes	Summary (plea	ise summarize i LEAVE THIS Cost	by unique SECTION E Activity	GL string) - BLANK Activity	Sub- activity	DO NOT Activity	NET	a li		Total	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
L Codes	Summary (plea Fund	ise summarize i LEAVE THIS Cost Centre	by unique SECTION E Activity Type	GL string) - BLANK Activity	Sub- activity	DO NOT Activity	NET Amount	OST		Total Amount	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
L Codes	Summary (plea Fund 2100	ise summarize i LEAVE THIS Cost Centre	by unique SECTION E Activity Type	GL string) - BLANK Activity	Sub- activity	DO NOT Activity	NET Amount	OST		Total Amount	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
L Codes	Summary (plea Fund 2100 2100	ise summarize i LEAVE THIS Cost Centre	by unique SECTION E Activity Type	GL string) - BLANK Activity	Sub- activity	DO NOT Activity	NET Amount	OST		Total Amount	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
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iL Codes GL	Fund 2100 2100 2100 2100 2100 2100 2100 210	ese summerize LEAVE THIS Cost Genire B90030	by unique SECTION B Activity Type 800	GL string) - SLANK Activity Code	Sub- activity Code	DO NOT	NET Amount 65.10	087		Total Amount \$ 68.20	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
iL Codes GL	Fund 2100 2100 2100 2100 2100 2100 2100 210	ise summarize i LEAVE THIS Cost Centre	by unique SECTION B Activity Type 800	GL string) - SLANK Activity Code	Sub- activity Code	DO NOT Activity	NET Amount 65.10	OST		Total Amount	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
3102	Summary (plea Fund 2100 2100 2100 2100 2100 2100 2100	ese summorze LEAVE THIS Centre 890030	by unique SECTION B Activity Type 800	GL string) - SLANK Activity Code	Sub- setivity Code	DO NOT	NET Arrount 65.10	087		Total Amount \$ 68.20	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
OL 3102	Fund 2100 2100 2100 2100 2100 2100 2100 210	LEAVE THIS Cost Centre BB0030	by unique SECTION B Activity Type 800	GL string) - SLANK Activity Code	Sub- setivity Code	DO NOT	NET Arrount 65.10	087		Total Amount \$ 68.20	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2
OL 3102	Summary (plea Fund 2100 2100 2100 2100 2100 2100 2100	transformation in the second s	by unique SECTION B Activity Type 800	GL string) - SLANK Activity Code	Sub- setivity Code	DO NOT	NET Arrount 65.10	087		Total Amount \$ 68.20	Subtract Advance (if applicable) Balance Due to Claimant	B A-B	\$	68.2

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