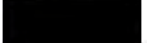


EXPENSE CLAIM FORM

BOARD CHAIR/BOARD OF GOVERNORS/MEMBERS OF THE BOARD OF DIRECTORS OF THE BANFF CENTRE FOUNDATION
 (Regular Board and Committee meeting related expenses only)

DATE June 18, 2019

VENDOR/STAFF# (as applicable)



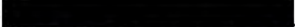
NAME (Claimant/Payee)

Jill Price

DEPT Board of Governors

FIRST MIDDLE LAST

Permanent Mailing Address:



Itinerary and business rationale for expense: Board of Governors meeting, May 22 - 23, 2019 (Banff Centre)

If non-employee, describe Banff Centre involvement

Rcpt no.	Date	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Type of Expense	Description and business rationale (Include PURCHASE ORDER NUMBER if applicable)	NET Amount	GST Amount	Total Amount
1	05/21/19	3102	2100	890030	800				TGE	Air Canada Airfare, round-trip Vancouver - Calgary (AC204/AC 219)	\$ 497.25	\$ 24.86	\$ 522.11
2	05/21/19	3102	2100	890030	800				TGE	Airport transfer, round-trip Calgary airport - Banff Centre	\$ 147.35	\$ 3.59	\$ 150.94
3			2100										\$ -
4			2100										\$ -
5			2100										\$ -
6													\$ -
7													\$ -
8													\$ -
9													\$ -
10													\$ -
Total Expenses : A											644.60	28.45	\$ 673.05

GL Codes Summary (please summarize by unique GL string) - **DO NOT LEAVE THIS SECTION BLANK**

GL	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3102	2100	890030	800				644.60	28.45	\$ 673.05
	2100								
	2100								
	2100								
	2100								
	2100								
	2100								
	2100								
Total							\$ 644.60	\$ 28.45	\$ 673.05

Subtract Advance (if applicable)	B	
Balance Due to Claimant	A-B	\$ 673.05

If Travel Advance exceeds expenses and the Centre is to be reimbursed, please attach top copy of cheque or the cash portion to this claim.



Return to Requestor (RTR)	V	Mail to Claimant
Requestor Name (if RTR)	[Redacted]	
Requestor Dept (if RTR)	[Redacted]	
Prepared by (if not Claimant)	[Redacted]	