

Transaction Search - Company

BMO, 04/01/2019 to 06/30/2019

Company Unit - T&E EXEC

Rosemary Thompson, VP Marketing, Communications, and Public Affairs

Posting Date	Supplier	Amount
04/05/19	Unit Park Qps	Travel-Banff Centre Employees 10.00
04/05/19	Impark00090270a	Travel-Banff Centre Employees 28.00
04/05/19	Impark00090270a	Travel-Banff Centre Employees 28.00
04/08/19	Ricarda`s	Hosting (entertainment) 74.59
04/08/19	Avis Rent A Car	Travel-Banff Centre Employees 188.64
04/09/19	Cdn Tire Gasbar #01074	Travel-Banff Centre Employees 33.00
04/26/19	Westin Ottawa Dining	Hosting (entertainment) 94.86
04/29/19	Nordstrom Rest Rideau	Hosting (entertainment) 94.88
04/30/19	Westin (Westin Hotels)	Travel - Accommodation 1,040.58
04/30/19	Cp 58 Pof	Travel-Banff Centre Employees 14.00
05/01/19	Museum Tavern	Travel - Meals 45.48
05/01/19	Holiday Inn Express Ki	Travel - Accommodation 154.90
05/01/19	Cp 58 Pof	Travel-Banff Centre Employees 14.00
05/02/19	Gogoinflight*	Travel-Banff Centre Employees 22.54
05/02/19	Avis Rent A Car	Travel-Banff Centre Employees 553.50
05/03/19	Esso	Travel-Banff Centre Employees 86.00
05/03/19	The Banff Centre - Trr	Hosting (entertainment) 136.21
05/06/19	Air Canada On Board Ca	Travel - Meals 11.87
05/06/19	The Banff Centre - Trr	Hosting (entertainment) 124.61
05/21/19	Avis Rent A Car	Travel-Banff Centre Employees 87.38
05/31/19	The Banff Centre - Le	Travel-Banff Centre Employees 7.85
06/03/19	Nordstrom Ebar Rideau	Travel - Meals 12.48
06/04/19	Riviera	Hosting (entertainment) 65.78
06/04/19	Metropolitain	Travel - Meals 55.94
06/04/19	Nando S Elgin Street	Travel - Meals 17.98
06/04/19	Avis Rent A Car	Travel-Banff Centre Employees 157.32
06/05/19	Blue Line 1275 Taxitab	Travel-Banff Centre Employees 7.05
06/05/19	City Of Ottawa - Lot 6	Travel-Banff Centre Employees 18.00
06/05/19	Lord Elgin Hotel	Travel - Accommodation 419.24
06/06/19	National Arts Ctr.	Travel-Banff Centre Employees 500.00
06/10/19	The Banff Centre - Mac	Hosting (entertainment) 55.72
06/12/19	Dansereau Traiteur	Hosting (entertainment) 2,400.00

06/14/19 Beamer S Coffee Bar	Travel - Meals	6.00
06/14/19 Starbucks #18774	Travel-Banff Centre Employees	19.80
06/14/19 Sq *sq *gingko And Ink	Travel-Banff Centre Employees	45.10
06/14/19 Dansereau Traiteur	Hosting (entertainment)	705.44
06/17/19 Greater Edmonton Taxi	Travel-Banff Centre Employees	63.25
06/18/19 Select Restaurant	Hosting (entertainment)	96.42
06/19/19 Greater Edmonton Taxi	Travel-Banff Centre Employees	6.67
06/19/19 Sorrentino S Downtown	Hosting (entertainment)	133.55
06/20/19 Chateau Lacombe Hotel	Travel - Accommodation	336.89
06/20/19 Greater Edmonton Taxi	Travel-Banff Centre Employees	7.36
06/20/19 Prestige Transportatio	Travel-Banff Centre Employees	30.00
06/20/19 Co Op Taxi Line Ltd	Travel-Banff Centre Employees	55.75
06/21/19 Air Can* 0145078233490	Travel-Banff Centre Employees	105.00
06/21/19 Delta Edmonton Centre	Travel-Banff Centre Employees	185.25
06/24/19 The Banff Centre - Mac	Travel - Meals	34.46
06/25/19 Eurest-Goodearth-63055	Travel - Meals	10.97
06/26/19 Ahs Fmc Gift Shop I	Purchased Services - Other	23.08
Debit Total CAD		8,425.39
Credit Total CAD		-
Total CAD		8,425.39