

Transaction Search - Company

BMO - Mastercard, 10/01/2025 to 12/31/2025

Mapped Cards

Chris Lorway

Posting Date	Supplier	Amount
10/9/2025	Mone Thai Thai Cuisine	Travel-Banff Centre Employ 36.61
10/9/2025	Features Of Stratford	Travel-Banff Centre Employ 27.73
10/15/2025	The Banff Centre - Mac	Travel-Banff Centre Employ 21.17
10/15/2025	Impark00030176u	Travel-Banff Centre Employ 13.65
10/15/2025	Calgary Airport-Online	Travel-Banff Centre Employ 57.12
10/17/2025	Piri Piri Complexe Des	Travel-Banff Centre Employ 16.83
10/20/2025	Fairmont Le Reine Eliz	Travel-Banff Centre Employ 22.28
10/20/2025	Cathcart	Travel-Banff Centre Employ 27.92
10/20/2025	Stm Peel Die101/143081	Travel-Banff Centre Employ 7
10/20/2025	Musee Des Beaux Arts D	Travel-Banff Centre Employ 31
10/22/2025	The Banff Centre - Mac	Travel-Banff Centre Employ 9.83
10/24/2025	Impark00030175u	Travel-Banff Centre Employ 40.95
12/4/2025	Osmows Dalhousie	Travel-Banff Centre Employ 14.11
12/5/2025	Side Door	Travel-Banff Centre Employ 166.51
12/22/2025	The Banff Centre - Mac	Travel-Banff Centre Employ 93.34
	Debit Total CAD	586.05
	Credit Total CAD	0
	Total CAD	586.05

EXPENSE CLAIM FORM - President, VP, Board

DATE October 15, 2025

VENDOR/STAFF# (as applicable)

NAME
(Claimant/Payee)

FIRST

Chris Lorway

MIDDLE

LAST

Position President & CEO

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Ontario Trip - Business/Arts gala and Stratford festival visit

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1								Return flight to Toronto	\$ 709.44	\$ 33.38	\$ 742.82
2								Dinner Tono - CL	\$ 103.28		\$ 103.28
3								W Hotel Toronto (3 nights)	\$ 1,572.99		\$ 1,572.99
4								Henry House Stratford (1night)	\$ 234.03		\$ 234.03
5								Sheraton 4 Points YYZ (1 night)	\$ 335.44		\$ 335.44
6								Hertz Car Rental Stratford (2 days)	\$ 307.85		\$ 307.85
7								YYC Parking	\$ 105.00	\$ 5.25	\$ 110.25
8								Mileage Banff to YYC return (144km each way)	\$ 162.72		\$ 162.72
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
Total Expenses : A											3,569.38

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 3,569.38

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

By signing below, the Claimant confirms that each listed expense was actually and reasonably incurred by the Claimant in the performance of the Claimant's duties for Banff Centre with due regard for economy, and was not personal in nature. The Claimant acknowledges that these expenses will be disclosed to the public in accordance with applicable Banff Centre policy and procedure.

Banff Centre's Financial Services confirm that each listed expense is allowable and properly documented in accordance with applicable Banff Centre policy and procedure.

Return to Requestor (RTR)		Mail to Claimant	
Requestor Name (if RTR)			
Requestor Dept (if RTR)			
Prepared by (if not claimant)			

EXPENSE CLAIM FORM - President, VP, Board

DATE November 26, 2025

VENDOR/STAFF# (as applicable)

NAME
(Claimant/Payee)

FIRST

Chris Lorway

MIDDLE

LAST

Position President and CEO

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: Montreal Trip - Powercorp Event/Monkman Exhibit/OSM (Report 1/2)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1								Return flight to Montreal	\$ 632.91	\$ 31.45	\$ 664.36
2								Upgrade to economy plus (red-eye in lieu of hotel)	\$ 191.00	\$ 9.55	\$ 200.55
3								Fairfield Inn and Suites Montreal (3 nights)	\$ 1,003.30		\$ 1,003.30
4								Uber - YUL to hotel	\$ 39.30		\$ 39.30
5								Uber - Hotel to Powercorp Event	\$ 12.26		\$ 12.26
6								Uber - Powercorp to Dinner	\$ 16.75		\$ 16.75
7								Uber - dinner to hotel	\$ 16.71		\$ 16.71
8								Uber - hotel to YUL	\$ 34.74		\$ 34.74
9								Mileage Banff to YYC Return (144km each way)	\$ 162.72		\$ 162.72
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
Total Expenses : A											2,150.69

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 2,150.69

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

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Requestor Name (if RTR)			
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Prepared by (if not claimant)			