

Transaction Search - Company

BMO - Mastercard, 01/01/2026 to 03/31/2026

Mapped Cards

Chris Lorway

Posting Date	Supplier		Amount
1/19/2026	The Banff Centre - Mac	Hosting (entertainment)☒	74.09
2/9/2026	The Banff Centre - Mac	Other Staff Related Costs	124.22
2/20/2026	The Banff Centre - Mac	Hosting (entertainment)☒	61.79
3/3/2026	Young Island Resort	Travel-Banff Centre Employees	1,480.48
3/4/2026	Young Island Resort	Travel-Banff Centre Employees	8,971.78
3/9/2026	Levy-Apcleafgath-50353	Travel - Meals	49.73
3/12/2026	Young Island Resort	Travel - Other	3,001.93
3/20/2026	The Banff Centre - Mac	Travel-Banff Centre Employees	100.8
3/23/2026	The Banff Centre - Mac	Staff Recruiting	55.94
3/30/2026	Presto Fare/Rf9v9gwgtx	Travel-Banff Centre Employees	3.3
3/30/2026	Loblaw MIg #1007	Travel - Meals	38.44
	Debit Total CAD		13,962.50
	Credit Total CAD		0
	Total CAD		13,962.50

EXPENSE CLAIM FORM - President, VP, Board

DATE March 31, 2026

VENDOR/STAFF# (as applicable) _____

NAME (Claimant/Payee) Chris Lorway

Position President + CEO

FIRST MIDDLE LAST

Permanent Mailing Address: _____

Itinerary and Purpose of Travel/Expense: Misc Expenses YE

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1								AT&T International day charges France trip (7 days x 12USD) 1.38 xr	\$ 115.92		\$ 115.92
2								AT&T International day charges St. Vincent (2 days x 12USD) 1.39 xr	\$ 33.12		\$ 33.12
3								Air Canada YYZ-SVV upgrade	\$ 433.60		\$ 433.60
4								Air Canada SVV-YYZ upgrade	\$ 463.49		\$ 463.49
5								Pai - Dinner during Toronto Trip	\$ 48.75		\$ 48.75
6								Clarendon Tavern - dinner during CAPACOA Ottawa	\$ 31.00		\$ 31.00
7								Sabor Restaurant - dinner Edmonton APSN	\$ 50.00		\$ 50.00
8								Nesters - Cultural Leadership Faculty Dinner	\$ 107.47	\$ 0.25	\$ 107.72
9								IGA - Lost Things Company Dinner	\$ 158.84	\$ 1.18	\$ 160.02
10								IGA- G7 Hosting	\$ 76.69	\$ 0.75	\$ 77.44
11				2100							\$ -
12				2100							\$ -
13				2100							\$ -
14				2100							\$ -
15				2100							\$ -
Total Expenses : A											1,521.06

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
						897.09	-	897.09
						-	-	-
						-	-	-
						129.75	-	129.75
						149.04	-	149.04
						343.00	2.18	345.18
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total						1,518.88	2.18	1,521.06

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 1,521.06

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.

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 March 31, 2026

VENDOR/STAFF# (as applicable) _____

NAME (Claimant/Payee) Chris Lorway

Position President & CEO

FIRST MIDDLE LAST

Permanent Mailing Address: _____

Itinerary and Purpose of Travel/Expense: Winnipeg - RWB/MTC and Winnipeg Symphony 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								YYC parking	\$ 96.00	\$ 4.80	\$ 100.80
2								Air Canada - Calgary/Winnipeg Return	\$ 479.82	\$ 19.90	\$ 499.72
3								Uber YWG to Delta Hotel	\$ 17.50	\$ 0.88	\$ 18.38
4								Delta Hotel (3 nights)	\$ 897.22	\$ 42.08	\$ 939.30
5								Dinner w/ Evan Klassen (ED MTC) (hosting w/ alc)	\$ 134.71	\$ 6.30	\$ 141.01
6								Uber - MTC to Delta	\$ 7.17	\$ 0.36	\$ 7.53
7								Uber - Delta to YWG	\$ 16.78	\$ 0.84	\$ 17.62
8								Return Mileage Banff - Calgary (288x0.565)	\$ 162.72		\$ 162.72
9				2100							\$ -
10				2100							\$ -
11				2100							\$ -
12				2100							\$ -
13				2100							\$ -
14				2100							\$ -
15				2100							\$ -
Total Expenses : A											1,887.08

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
						779.99	26.78	806.77
						-	-	-
						897.22	42.08	939.30
						-	-	-
						-	-	-
						134.71	6.30	141.01
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total						1,811.92	75.16	1,887.08

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 1,887.08

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.

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

