

Transaction Search - Company

BMO, 01/01/2025 to 03/31/2025

Company Unit - T&E EXEC

Mapped Cards

Chris Lorway

| Posting Date | Supplier | | Amount |
|--------------|-------------------------|-------------------------------|----------|
| 01/10/2025 | The Banff Centre-Box O | Other Staff Related Costs | 57.75 |
| 01/24/2025 | The Banff Centre - Mac | Travel-Banff Centre Employees | 77.8 |
| 01/24/2025 | The Banff Centre-Box O | Other Staff Related Costs | 511.95 |
| 01/30/2025 | Arts Commons | Travel-Banff Centre Employees | 69 |
| 02/03/2025 | The Banff Centre-Box O | Travel-Banff Centre Employees | 21 |
| 02/07/2025 | Calgary Airport-Online | Travel-Banff Centre Employees | 143.33 |
| 02/10/2025 | Westjet 883821944860161 | Travel-Banff Centre Employees | 478.72 |
| 02/13/2025 | The Banff Centre-Box O | Other Staff Related Costs | 157.5 |
| 02/14/2025 | Pomeroy Kananaskis Mou | Travel-Banff Centre Employees | 726.28 |
| 03/05/2025 | Pomeroy Kananaskis Mou | Travel-Meals | 286.25 |
| 03/06/2025 | Pomeroy Kananaskis Mou | Travel-Meals | 268.13 |
| | | Debit Total CAD | 2,797.71 |
| | | Credit Total CAD | |
| | | Total CAD | 2,797.71 |

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|--------------|------------------------|--------------------------------------|
| 01/03/2025 | Uber Trip | Travel-Banff Centre Employees 67.93 |
| 01/08/2025 | Mta Metrocard Machine | Travel-Banff Centre Employees 35 |
| 01/10/2025 | Sq Stumptown Coffee R | Travel-Banff Centre Employees 25.8 |
| 01/13/2025 | Nyc Taxi 1246 12460010 | Travel-Banff Centre Employees 24.75 |
| 01/13/2025 | The Smith - East Villa | Travel-Banff Centre Employees 84.77 |
| 01/13/2025 | New York University | Travel-Banff Centre Employees 140 |
| 01/13/2025 | Westland Roe | Travel-Banff Centre Employees 270.64 |
| 01/13/2025 | Tst Soothr | Travel-Banff Centre Employees 86.34 |
| 01/13/2025 | Tst Atla - Lafayette | Travel-Banff Centre Employees 143.05 |
| 01/14/2025 | Uber Trip | Travel-Banff Centre Employees 90.97 |
| 01/15/2025 | Air Can 00144280807828 | Travel-Banff Centre Employees 75 |
| 01/20/2025 | The Banff Centre - Vis | Travel-Banff Centre Employees 19.24 |
| 01/20/2025 | The Banff Centre - Mac | Travel-Banff Centre Employees 5.45 |
| 02/10/2025 | Air Can 0144280807828 | Travel-Banff Centre Employees -75 |
| | Debit Total USD | 1,068.94 |
| | Credit Total USD | -75.00 |
| | Total USD | 993.94 |

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

| | | | |
|-------------------------------|--|------------------|--|
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| Requestor Name (if RTR) | | | |
| Requestor Dept (if RTR) | | | |
| Prepared by (if not claimant) | | | |

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| Prepared by (if not claimant) | | | |