



Expense Claims Forms

Date: September 29, 2014

VE-0433

NAME **Dan Buchner** Position **VP, Leadership Development - personal**
 VP, Leadership Development

Itinerary and Purpose of Travel : Business meetings, Calgary (August 26 and September 17)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	06/14/2014	Travel	3101	2100	159990	690	Parking for business meeting	\$ 30.00	\$ 1.50	\$ 31.50
2	09/17/2014	Travel	3101	2100	159990	690	Parking for business meeting	\$ 19.05	\$ 0.95	\$ 20.00
3	09/17/2014	Travel	3101	2100	159990	690	Fuel	\$ 19.90	\$ 0.99	\$ 20.89
4	09/24/2014	Travel	3101	2100	159990	690	270 km Return trip to Calgary for business meetings	\$ 77.14	\$ 3.86	\$ 81.00
Total Expenses : A								\$ 146.09	\$ 7.30	\$ 153.39

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			146.09	7.30	153.39
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					146.09	7.30	153.39

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	153.39
29-Sep-14 Date			
10/01/2014 Date			
08 2014 Date			

Return to Requestor	
Department	Leadership Development
Cost Centre Code	
Prepared By	

ENTERED OCT - 8 2014

Harvey, Julie

From: Buchner, Dan
Sent: Wednesday, September 24, 2014 6:08 PM
To: [REDACTED]
Subject: Please add to expense report...

Devo trip to Calgary today 270km no other expenses.
Thanks



We're drivers too.

DEAD MAN'S FLATS ESSO
100 1ST AVE
DEAM MAN'S FLATS, AB T1W 2W4

VRN R102652898 2014/09/17 18:07

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REGLR	16.593L	\$1.259	20.891
GST INCL. IN FUEL		0.99	

TOTAL \$20.89

AUTH 017394-F INVOICE TIP8458C

01 Approved - Thank You 027

LOYALTY: NO

- A- MasterCard
- B- A0000000041010
- C- 8541A761D5588837
- D- 215C8674
- E- 000001000 - E800
- F- F4D0C3E8669C29ED
- G- 000001000

*PAID PERSONAL CARD.
ESSO CARD
DIDN'T WORK*

IMPORTANT - retain this copy for your records

** CLIP HERE COPY **

RECEIPT

License Plate Number



Expiration Date/Time

02:18 PM
AUG 26, 2014

Purchase Date/Time: 09:18am Aug 26, 2014

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00034476

S/N #: 500012260462

Setting: Lot 179

Mach Name: Lot 179-1

Rate: 5 HOURS
Payment Type: Card

Auth #: 05320Z

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 854

Plate: [REDACTED]

Zone: Lot 60 : 9060

C 519123*3924

Valid through:

WEDNESDAY 17 SEP 14

12:01 PM

PAID WITH PERSONAL CARD

AMOUNT PAID: \$20.00 (GST incl.)

START TIME: 9/17/2014 9:31 AM

Auth No: 07323Z

RECEIPT NO: 12350

Posting & Tire Inflation Services (403) 537-7006 FREE Battery P