

CLAIM FORM DEPARTMENTAL TRAVEL AND ENTERTAINMENT

DATE March 27, 2013

EMPLOYEE# VE-0048 NAME ART NUTT DEPT PRESIDENTS OFFICE
FIRST MIDDLE LAST

Mailing Address :

Itinerary and Purpose of Travel : MEETING TRAVEL [GAS + PARKING]

Please leave the colored cells for Financial Services

Rept no.	Date	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description (Include PURCHASE ORDER NUMBER if applicable)	NET Amount	GST Amount	Total Amount
1	AUG 29	3101	2100	8900	5D	8			GAS - BUCU MTC		2.06	\$ 43.17
2	SEP 30		2100						GAS - UAPP - SPONS		2.33	\$ 48.89
3	17		2100						PARKING - UAPP SPONS			\$ 25.20
4	18		2100						" " "			\$ 25.20
5	OCT 31		2100						GAS - BUCU - MTC		.94	\$ 19.84
6	NOV 28		2100						" " "		1.01	\$ 21.31
7	DEC 12		2100						UAPP SPONS - GAS		2.13	\$ 44.75
8	12		2100						" " "		1.05	\$ 22.05
9	MAR 27		2100						GAS - BUCU MTC		.91	\$ 19.04
10			2100									\$ -
11			2100									\$ -
12			2100									\$ -
13			2100									\$ -
14			2100									\$ -
15			2100									\$ -
16			2100									\$ -
17			2100									\$ -
18			2100									\$ -
19			2100									\$ -
20			2100									\$ -
Total Expenses : A										\$ -	\$ -	269.44

GL Codes Summary									
GL	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	8900	800				259.01	16.43	269.44
									-
									-
									-
									-
									-
									-
									-
									-
Total									-

ENTERED MAR 31 2013

Travel Advances	B	
Balance Due to Claimant / Centre	A-B	\$ <u>269.44</u>

If Travel Advance exceeds expenses and the Center is to be reimbursed, please attach top copy of cheque or the CPA(Cash Posting Advance) to this claim.

Claimant's Signature Date

Claimant's Supervisor Date

Financial Services Date

Return to Requestor	Mail to Claimant
Department	
Cost Centre Code	
Prepared By	

2

SHELL CANADA PRODUCTS

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF, AB
T1L 1A3
(403) 762-0318

Tax Description	Qty	Amount
F Bronze	No1	\$43.17

36,008 L @ \$1.199/ L		
Total		\$43.17

Sub Total	\$43.17
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$43.17
 MASTERCARD: \$43.17
 Change: \$0.00

APPROVED - THANK YOU 001

MASTERCARD
PURCHASE
INV No. 0775711662

XXXXXXXXXX [REDACTED]
SWIPED

X _____ 085450
Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Fuel Includes	GST	5.0%	\$2.06
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032

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one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:L, T1 TRAN:3295
2012/08/29 09:15:46 ST:007757

SHELL CANADA PRODUCTS

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF, AB
T1L 1A3
(403) 762-0318

Tax Description	Qty	Amount
F Bronze	No1	\$43.00

36,008 L @ \$1.250/ L		
Total		\$48.86

Sub Total	\$48.86
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$48.86

MASTERCARD: \$48.86
Change: \$0.00

APPROVED - THANK YOU 001

MASTERCARD
PURCHASE
INV No. 0775710127

XXXXXXXXXX [REDACTED]
SWIPED

X _____ 085450
Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Fuel Includes	GST	5.0%	\$2.04
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032

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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:T, T1 TRAN:2625
2012/09/29 10:03:18 ST:007757

BUCU

5

SHELL CANADA PRODUCTS

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF AB
T1L 1A9
(403)762-8318

Tax Description	Qty	Amount
F Bronze No1 17.572 L @ \$1.129/ L		\$19.84

Sub Total \$19.84
 Amount GST Taxable \$0.00
 5.0% GST Tax \$0.00
 Amount PST Taxable \$0.00
 0.0% PST Tax \$0.00

Total \$19.84
 MASTERCARD: \$19.84
 Change \$0.00

APPROVED - THANK YOU 001

MASTERCARD
 PURCHASE
 INV No. 0775711154

XXXXXXXXXX
 SWIPED

X _____ 01774

Cardholder will pay card issuer amount pursuant to Cardholder Agreement

Fuel Includes GST 5.0% \$0.94
 Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032

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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:1, Ti TRAN:9852
 2012/10/31 10:13:36 ST:C07757

BUCU

6

SHELL CANADA PRODUCTS

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF AB
T1L 1A9
(403)762-8318

Tax Description	Qty	Amount
F Bronze No1 19.404 L @ \$1.089/ L		\$21.13

Sub Total \$21.13
 Amount GST Taxable \$0.00
 5.0% GST Tax \$0.00
 Amount PST Taxable \$0.00
 0.0% PST Tax \$0.00

Total \$21.13
 MASTERCARD: \$21.13
 Change \$0.00

APPROVED - THANK YOU 001

MASTERCARD
 PURCHASE
 INV No. 0775716625

XXXXXXXXXX
 SWIPED

X _____ 070295

Cardholder will pay card issuer amount pursuant to Cardholder Agreement

Fuel Includes GST 5.0% \$1.01
 Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032

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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:1, Ti TRAN:4063
 2012/11/28 09:08:36 ST:C07757

UNAPP SPONSORS
WORKING GROUP

7

WESTSIDE ESSO
37416 HWY #2
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

12/12/2012 2:36:51 PM

Register: 2 Trans #: 5923 Up ID: 1223
Your cashier: Curtis

EREG CA PUMP# 1
44.792 L @ \$ 0.999/L \$44.75 101
GST Incl In Fuel \$2.13

Subtotal = \$44.75

Total = \$44.75

Change Due = \$0.00

Credit \$44.75

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$44.75
AUTH: 020146-F INVOICE: TUR10384
CARD NUMBER: C **** *
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

SHELL CANADA
PRODUCTS

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF AB
T1L 1A9
(403)762-8318

Tax Description Qty Amount
F Bronze No1
21.432 L @ \$1.029/ L \$22.05

Sub Total \$22.05
Amount GST Taxable \$0.00
5.0% GST Tax \$0.00
Amount GST Taxable \$0.00
0.0% GST Tax \$0.00

RECARD

VERIFIED

IMPORTANT:
retain this copy for your records

Fuel Includes GST 5.0% \$1.05
Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No 137400032

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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: 1, 11 TRAN: 1735
2012/12/12 20:05:34 CT:00/57

BVCS
MAR 27, 2013

SHELL CANADA PRODUCTS

9

ON BEHALF OF
BOX 928, 435 BANFF AVENUE
BANFF AB
T1L 1A9
(403)762-8318

Tax Description	Qty	Amount
F Bronze No1 16.152 L @ \$1.179/ L		\$19.04
Sub Total		\$19.04
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
Total		\$19.04
MASTERCARD:		\$19.04
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX
 TERMINAL No. 89077571
 PURCHASE CHIP
 INV No. 0775710388
 APPROVAL No. 10164B
 MasterCard
 AID A0000000041010
 TVR 0000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	\$0.91
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 137400032

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THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:1, Ti TRAN:9475
2013/03/27 08:16:40 ST:C07757

RECEIPT

GST NO. R122556194

EXIT No. . AZ
 IN: 09/19/12 08:53
 OUT: 09/19/12 15:00
 DURATION: 0 06: 07
 PAID: \$ 25.20
 (GST INCLUDED)
 MASTERCARD
 552822XXXXXX
 AUTH. CODE 004264
 REF. 56
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

RECEIPT

GST NO. R122556194

EXIT No. . AZ
 IN: 09/18/12 13:48
 OUT: 09/18/12 17:45
 DURATION: 0 03: 57
 PAID: \$ 25.20
 (GST INCLUDED)
 MASTERCARD
 552822XXXXXX
 AUTH. CODE 051266
 REF. 5
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade