

110 16 2014



The Banff Centre
inspiring creativity

Expense Claims Forms

JUL 16 2014

Date: July 8, 2014

VE-0344

NAME Luke Sunderland
VP

Position Vice President,

Itinerary and Purpose of Travel : Computer Support Expense - Apple

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	7/8/2014	Incidentals		2100	797999	790	Apple Computer Support purchased	\$ 35.00	\$ 1.75	\$ 36.75
Total Expenses : A								\$ 35.00	\$ 1.75	\$ 36.75

Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			-	-	-
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			-	-	-
3106	2100	Meals			-	-	-
3610	2100	Hosting			-	-	-
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			35.00	1.75	36.75
Total					35.00	1.75	36.75

Travel Advance (positive)	B 6132-2100	\$	-
	A-B	\$	36.75

Return to Requestor	[Redacted]
Department	Executive Offices
Cost Centre Code	
Prepared By	[Redacted]

[Redacted]

8/7/2014
Date

[Redacted]

Date

JUL 21 2014
Date

Financial Services

ENTERED JUL 21 2014



Apple Store, Chinook Centre

6455 Macleod Trail SW
Calgary, Alberta T2H 0K8
chinookcentre@apple.com
403.444.3759
www.apple.com/ca/retail/chinookcentre
Apple GST No 10023 6199 RT0001

10 May, 2014 03:14 PM

Luke Sunderland
[REDACTED]

Earpods with Remote and Mic **\$ 35.00**
Part Number: MD827ZM/A
Return Date: May. 25, 2014
For Support, Visit: www.apple.com/ca/support

	Sub-Total	\$ 35.00
	GST/HST	\$ 1.75
	Total	\$ 36.75
Amount Paid Via	[REDACTED]	\$ 36.75

Please debit my account [REDACTED] by \$ 36.75 (Sale)
Application ID: A000000031010
Terminal ID: xxxx0193
Merchant ID: xxxxxx01563
Verified by PIN.
APPROVED
Application PAN Sequence Number: 03



* R 2 0 9 4 5 4 2 8 0 7 *

http://www.apple.com/legal/sales_policies/retail.html
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