												_		MUT A	8 2013		
	Banff Cer			Expense Claims Forms								Date: November 27, 2013		013			
inspiring creativity EMPLOYEE#		, 			NAME		Carolyr	n Warren			Position	VP Arts		DEPT	Executi	ve Ofl	ice
						FIRST	MIC	DLE	LAST				-				
		ltinoran, a	Mailing A		Rusinass	for the Art	e Awarde G	ala-Toronto	(Nov. 14-16	3/13\/							
Itinerary and Purpose of			naver .				inancial Serv		110/1								
Rept no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub- activity Code	Activity Loca		Descriptio	n		NET mount	GST Amount	A CONTRACTOR OF THE PARTY OF TH	otal nount
1	11/14/2013	Travel	3101	2100	270900	690				ICO Taxi			\$	18.00		\$	18.00
2	11/14/2013	Travel	3101	2100	270900	690				Diamond Taxi			\$	14.00		\$	14.00
3	11/14/2013	Travel	3101	2100	270900	690				Airlift Service	Ltd.		\$	61.00		\$	61.00
4	11/14/2013	Travel	3101	2100	270900	690				Beck Taxi			\$	14.00		\$	14.00
5	11/15/2013	Travel	3101	2100	270900	690				Beck Taxi			\$	12.00		\$	12.00
6	11/15/2013	Travel	3101	2100	270900	690				Beck Taxi			\$	11.50		\$	11.50
7	11/15/2013	Travel	3101	2100	270900	690				Co-op Cabs			\$	15.00		\$	15.00
8	11/15/2013	Travel	3101	2100	270900	690				Blueline Taxi			\$	18.00		\$	18.00
9	11/15/2013	Travel	3101	2100	270900	690				Beck Taxi			\$	14.00		\$	14.00
10	11/15/2013	Travel	3101	2100	270900	690				Beck Taxi			\$	13.50		\$	13.50
11	11/16/2013	Travel	3101	2100	270900	690				Co-op Cabs			\$	15.00		\$	15.00
12	11/16/2013	Travel	3101	2100	270900	690				Co-op Cabs			\$	58.00		\$	58.00
13	11/16/2013	Travel	3101	2100	270900	690				Diamond Taxi	i		\$	13.00		\$	13.00
14	11/15/2013	Meals	3106	2100	270900	690				O&B Canteen	at TIFF		\$	6.50		\$	6.50
15	11/15/2013	Meals	3106	2100	270900	690				Luma at TIFF			\$	66.67		\$	66.67
16				2100												\$	-/
17				2100												\$	-
18				2100												\$	-
19				2100												\$	-
20				2100												\$	-
											Total Ex	penses: A	\$	350.17			350.17
					_	-							T	В	c		/
—			Sum	mary oy	Expense	Sub-	r	1	T		Travel At	ivance (positive)	61	32-2100	\$		<u> </u>
GI.	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	activity	Activity Location	NET Amount	GST	Total Amount				A-B	2		350.17
3101	2100	Travel	270900	690				277.00	-	277.00							
3102	2100	Travel-BOG		-,0				-	-	-			<i>#</i>				
3105	2100	Accommodation						-	-	-					<u> </u>		
- 3106	2100	Meals					ļ .	-73.17		73:17							
3610	2100	Hosting	240900	690	ļ			73,17	-	73,17					VI	_	
3611	2100	Hosting-Alcohol		-	A 1 7 F	2	M	W 2	2 201	-	-				Date	<u>- 20</u>	
3107 6132	2100 2100	Incidentals Travel Advance		<u> </u>	NTE	KE	D N	IV 3	D 201	<u>3 </u>					Date		
	2.00			<u> </u>						-							
							Total	350.17		350.17							
Return to Requestor					Leanne Carignan												
Department					Executive Office					i na m				<i>ت</i>		343	
Cost Centre Code					270900					-				DEC O	2 21	J13	
Prepared By			1	Leanne Carignan									Date				

INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

Date: FARE: From: TOTAL: TOTAL: Cab# Driver:

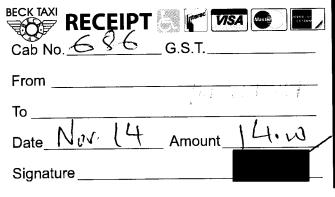
Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

From: ______

Amount Paid \$ () Signature:

Thank you for using Airlift

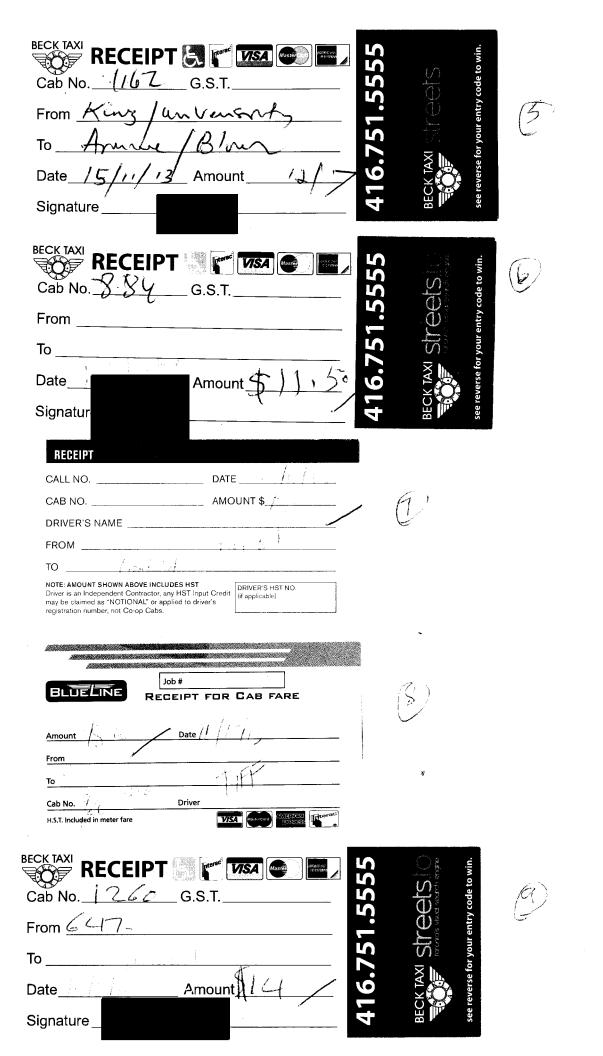






RECE







WSIB01

BECK TAXI

Workplace Safety & Insurance Board

Claim 1

Date:_

Cab No.

Driver:

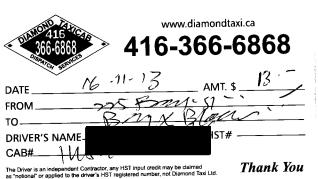
Charge Total: 5





RECEIPT	
CALL NO.	DATE
CAB NO	_ AMOUNT \$
DRIVER'S NAME	2013
NOTE: AMOUNT SHOWN ABOVE INCLUDES HS Driver is an Independent Contractor, any HST may be claimed as "NOTIONAL" or applied to registration number, not Co-op Cabs.	Input Credit (if applicable)

RECEIPT	
CALL NO.	DATE NOV 16/13
CAB NO	AMOUNT \$ 38
DRIVER'S NAME	
FROM	
то	Himory
NOTE: AMOUNT SHOWN ABOVE INCLUDES HST Driver is an Independent Contractor, any HST Input may be claimed as "NOTIONAL" or applied to driver registration number, not Co-op Cabs.	



Thank You





O&B Canteen at TIFF Bell LightBox

330 King St W. Reitman Square Toronto, ON M5V 3X2 647-288-4710

Pre-Receipt

Date: 11-15-13

Time: 2:18:47 PM

Table: 71

Cover: 2

Staff: Eamon

Term: T61415

Slip: 0000T61406000079698 Print Time: 3:34:25 PM

0

Qty Descript	ion	Amount
1 Latte 1 Tea		3.25 2.50
Subtotal Sales Tax Total \$ Balance	Carl andrew	5.75 0.75 6.50 6.50

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redeemable at all 0&B restaurants

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Like us on Facebook! facebook.com/CanoeToronto

HST #140550203

Luma at TIFF Bell Lightbox 350 King St W, 2nd Floor Reitman Square Toronto, ON M5V 3X2 647-288-4715

Pre-Receipt

Date: 11-15-13

Time: 12:39:24 PM

Table: 73

Cover: 2

Term: T61408

Staff: Adam Term: Slip: 0000T61408000025462 Print Time: 1:39:08 PM

Oty Description	Amount
1 Q-Water 1 Q-Water 1 Chicken Caesar 1 Steak Tartare Crost 1 Romaine Salad 1 Cappuccino	2.50 2.50 19.00 16.00 11.00 4.50 3.50
Subtotal Sales Tax Total \$ Balance	59.00 7.67 66.67 66.67

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> > HST #140550203