

EXPENSE CLAIM FORM - President, VP, Board

DATE April 27, 2017

VENDOR/STAFF# (as applicable) VP-0007

NAME (Claimant/Payee) Elmer Hildebrand

Position Board of Governors

Permanent Mailing Address: [Redacted]

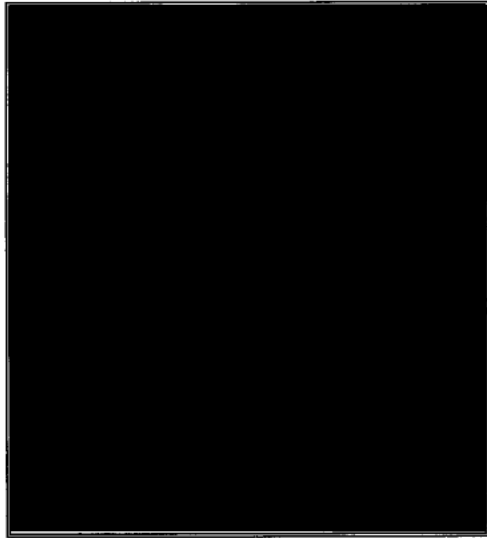
Itinerary and Purpose of Travel/Expense: Board of Governors Meetings - April 2017

Receipt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1	4/6/2017	Travel-General (BOG)	3102	2100	890030	800		return mileage from Altona to Winnipeg Airport	\$ 71.43	\$ 3.57	\$ 75.00
2	4/6/2017	Travel-General (BOG)	3102	2100	890030	800		Winnipeg-Calgary return airfare	\$ 933.62	\$ 46.69	\$ 980.31
3	4/8/2017	Travel-General (BOG)	3102	2100	890030	800		Winnipeg airport parking	\$ 100.00	\$ 1.25	\$ 101.25
4	4/8/2017	Travel-General (BOG)	3102	2100	890030	800		Avis rental car	\$ 354.69	\$ 17.66	\$ 372.35
5			#N/A	2100							\$ -
6			#N/A	2100							\$ -
7			#N/A	2100							\$ -
8			#N/A	2100							\$ -
9			#N/A	2100							\$ -
10			#N/A	2100							\$ -
Total Expenses : A											1,528.91

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	890030	2100	800		-	-	-
3102	Travel-General (BOG)	890030	2100	800		1,459.74	69.17	1,528.91
3105	Travel-Accommodation	890030	2100	800		-	-	-
3106	Travel-Meals	890030	2100	800		-	-	-
3107	Travel-Incidentals	890030	2100	800		-	-	-
3610	Hosting	890030	2100	800		-	-	-
3611	Hosting (Alcohol)	890030	2100	800		-	-	-
6132	Travel Advance	890030	2100	800		-	-	-
	Other1	890030	2100	800				
	Other2	890030	2100	800				
	Other3	890030	2100	800				
Total						1,459.74	69.17	1,528.91

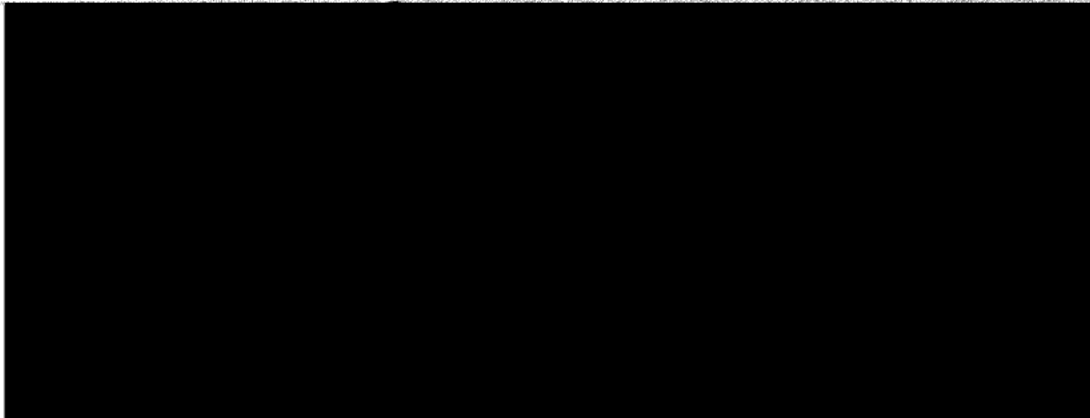
Travel Advance	B	
Balance Due to Claimant	A-B	\$ 1,528.91

If Travel Advance exceeds expenses and the Centre is to be reimbursed, please attach top copy of cheque or the cash posting to this claim.



RECEIVED
MAY 15 2017
FINANCIAL SERVICES

Return to Requestor (RTR)	V	Mail to Claimant
Requestor Name (if RTR)		
Requestor Dept (if RTR)		President's office
Prepared by (if not claimant)		



MAY 16 2017