

MAR 28 2017

EXPENSE CLAIM FORM - President, VP, Board

DATE March 28, 2017

VENDOR/STAFF# (as applicable) VE - 0490

NAME (Claimant/Payee) Janice Price

Position President & CEO

Permanent Mailing Address:
 Itinerary and Purpose of Travel/Expense: ISPA NYC (Jan 8-14); Walrus Foundation and various Toronto meetings (Jan 15-19); Foundation Board Calgary (Jan 24); business trips to Toronto/Edmonton (Feb 5-9) and Australia (Feb 15-23)

Rept. No.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1	12/01/2017	Travel-Meals	3106	2100	890900	800		lunch during ISPA NYC	\$ 14.17	\$ -	\$ 14.17
2	18/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800		tax from hotel to Walrus Gala	\$ 15.00	\$ -	\$ 15.00
3	18/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800		tax from Walrus Gala to hotel	\$ 15.00	\$ -	\$ 15.00
4	24/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800		tax from hotel to Foundation Board dinner, to discuss Foundation business	\$ 10.00	\$ -	\$ 10.00
5	28/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800		parking for Calgary Theatre, to attend the opening night of 'The Audience'	\$ 9.52	\$ 0.48	\$ 10.00
6	09/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		Calgary Airport Parking during trips to Toronto and Edmonton for multiple business meetings (see Diners expense claim for details)	\$ 111.81	\$ 5.59	\$ 117.40
7	23/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		Calgary Airport Parking during business trip to Australia (to attend the Australia-Canada Economic Leadership Forum)	\$ 147.90	\$ 7.42	\$ 155.30
8	04/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from Chercut restaurant (dinner with General Director - Canadian Opera Company, to discuss an ongoing partnership with the COC for BC's "Open Spaces" Opera program) to Calgary Opera to attend the opening night of 'Filumena'	\$ 10.00	\$ -	\$ 10.00
15			#N/A	2100							\$ -
Total Expense: A											348.87

GL Code Summary								
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	890900	2100	800		319.23	13.47	332.70
3102	Travel-General (COO)	890900	2100	800		-	-	-
3105	Travel-Accommodation	890900	2100	800		-	-	-
3106	Travel-Meals	890900	2100	800		14.17	-	14.17
3107	Travel-Incidentals	890900	2100	800		-	-	-
3810	Housing	890900	2100	800		-	-	-
3811	Housing (Alcohol)	890900	2100	800		-	-	-
6132	Travel-Advance	890900	2100	800		-	-	-
	Other1	890900	2100	800		-	-	-
	Other2	890900	2100	800		-	-	-
	Other3	890900	2100	800		-	-	-
ENTERED MAR 30 2017								
Total						333.40	15.47	348.87

Travel Advance	B	1
Balance Due to Claimant	A-B	\$ 348.87

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

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

017

EXPENSE CLAIM FORM - DINERS

DATE February 10, 2017

VENDOR/STAFF#
(as applicable)



NAME
(Claimant/Payee)

Janice Price

Position President & CEO

FIRST MIDDLE LAST

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: ISPA NYC (Jan 8-14); Walrus Foundation and various Toronto meetings (Jan 15-19); Foundation Board Calgary (Jan 26)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description & Reason	NET Amount	GST Amount	Total Amount
1	08/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi to hotel (US\$72.80)	\$ 98.76	\$ -	\$ 98.76
2	09/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$13.56)	\$ 18.43	\$ -	\$ 18.43
3	09/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$11.15)	\$ 15.14	\$ -	\$ 15.14
4	09/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$7.55)	\$ 10.26	\$ -	\$ 10.26
5	09/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$13.50)	\$ 18.32	\$ -	\$ 18.32
6	09/01/2017	Travel-Incidentals	3107 3107 345	2100	890900	800				Apple Store for an iPad keyboard (US\$163.26)	\$ 221.86	\$ -	\$ 221.86
7	09/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$15.35)	\$ 20.83	\$ -	\$ 20.83
8	10/01/2017	Travel-Meals	3106	2100	890900	800				Maison Kayser (US\$48.10)	\$ 65.29	\$ -	\$ 65.29
9	10/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$8.16)	\$ 11.09	\$ -	\$ 11.09
10	11/01/2017	Hosting (Alcohol)	3611	2100	890900	800				Skylark (US\$36.00)	\$ 47.30	\$ -	\$ 47.30
11	11/01/2017	Hosting	3610	2100	890900	800				Skylark (US\$72.37)	\$ 98.66	\$ -	\$ 98.66
12	13/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in NYC (US\$8.75)	\$ 11.79	\$ -	\$ 11.79
13	13/01/2017	Hosting (Alcohol)	3611	2100	890900	800				Molyvos, lunch at Carnegie Hall, drinks (US\$87.76)	\$ 115.41	\$ -	\$ 115.41
14	13/01/2017	Hosting	3610	2100	890900	800				Molyvos, lunch at Carnegie Hall (US\$128.86)	\$ 176.59	\$ -	\$ 176.59
15	12/01/2017	Travel-Meals	3106	2100	890900	800				Millennium Broadway Hotel check 406 (US\$47.60)	\$ 64.10	\$ -	\$ 64.10
16	14/01/2017	Hosting	3610	2100	890900	800				Millennium Broadway Hotel check 3794 (US\$73.24) breakfast with Jens	\$ 98.63	\$ -	\$ 98.63
17	14/01/2017	Travel-Accomm.	3105	2100	890900	800				Millennium Broadway Hotel, Jan 8-14, 2017 (US\$1253.46)	\$ 1,689.84	\$ -	\$ 1,689.84
18	14/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi to airport (US\$48.54)	\$ 65.43	\$ -	\$ 65.43
19	15/01/2017	Hosting	3610	2100	890900	800				Oliver & Bonacini, lunch with [REDACTED]	\$ 76.93	\$ 3.00	\$ 79.93
20	16/01/2017	Travel-Incidentals	3107 3107 345	2100	890900	800				The Source for wireless headphones for conference calls	\$ 298.56	\$ 12.17 13.75	\$ 310.73
21	16/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				taxi in Toronto	\$ 12.00	\$ -	\$ 12.00
22	19/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				parking at Calgary airport	\$ 239.90	\$ 12.00	\$ 251.90
23	17/01/2017	Travel-Meals	3106	2100	890900	800				Royal York Hotel Toronto, dinner check 2201	\$ 51.98	\$ -	\$ 51.98

24	19/01/2017	Travel-Accomm.	3105	2100	890900	800				Royal York Hotel Toronto Jan 14-19, 2017	\$ 1,665.90	\$ 71.50	\$ 1,665.90
25	21/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800				Petro-Canada gas	\$ 93.29	\$ 4.66	\$ 97.95
26	26/01/2017	Travel-Accomm.	3105	2100	890030	800				Paliser Hotel Foundation Board dinner	\$ 355.54	\$ 17.21	\$ 372.75
27	26/01/2017	Travel-Accomm.	3105	2100	890030	800				Paliser Hotel Foundation Board dinner	\$ 330.54	\$ 15.96	\$ 346.50
Total Expenses : A											\$ 5,972.37	\$ 65.00	6,037.37

GL Code Summary										
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	890900	2100	800				615.24	16.66	631.90
3102	Travel-General (BOG)	890900	2100	800				-	-	-
3105	Travel-Accommodation	890900	2100	800				3,355.74	-	3,355.74
3105	Travel-Accommodation	890030	2100	800				686.08	33.17	719.25
3106	Travel-Meals	890900	2100	800				181.37	13.75	181.37
3107	Travel-Incidentals	890900	2100	800			578.84	526.42	42.77	532.59
3610	Hosting	890900	2100	800			452.31	450.81	1.50	453.81
3611	Hosting (Alcohol)	890900	2100	800				162.71	-	162.71
6132	Travel Advance	890900	2100	800				-	-	-
	Other1	890900	2100	800				-	-	-
	Other2	890900	2100	800				-	-	-
	Other3	890900	2100	800				-	-	-
Total										6,037.37

Travel Advance	B	
Balance Due to Claimant	A-B	\$ 6,037.37

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.

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

EXPENSE CLAIM FORM - DINERS

DATE January 6, 2017

VENDOR/STAFF#
(as applicable)

VE 0490

NAME
(Claimant/Payee)

Janice Price

Position President & CEO

FIRST MIDDLE LAST

Permanent Mailing Address:

November: [redacted] retirement party, meet with Minister [redacted] meet with [redacted] meet with [redacted]
meet with [redacted] meet with Acting Assistant Deputy Minister [redacted] meet with [redacted]

Itinerary and Purpose of Travel/Expense:

December: meet with [redacted] Meet with [redacted] meet with [redacted] dinner with [redacted]
meet with [redacted] meet with [redacted] Client Holiday Reception, lunch with [redacted]
lunch with [redacted] meet with [redacted] BfA Board Meeting

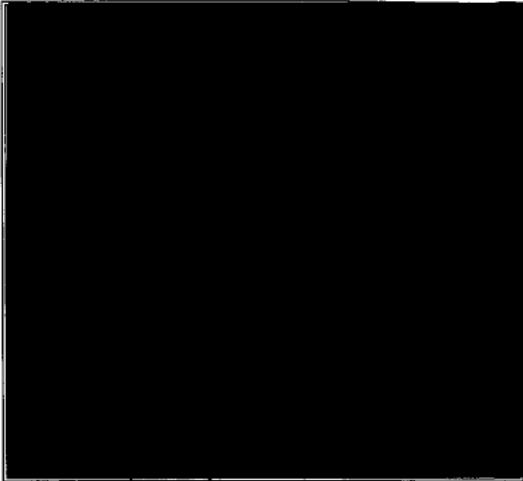
Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	11/28/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Gas (Petro Canada, Banff)	\$ 69.24	\$ 3.46	\$ 72.70
2	11/29/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Taxi (from YEG to Hotel)	\$ 65.00		\$ 65.00
3	11/29/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Taxi (from meetings to YEG)	\$ 67.60		\$ 67.60
4	11/29/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Parking, Calgary Airport	\$ 27.95	\$ 1.40	\$ 29.35
5	11/29/2016	Travel-Accomm.	3105	2100	890900	800				Accommodation (Hotel Macdonald, Edmonton, Nov 28/16 - Nov 29/16)	\$ 283.87	\$ 13.65	\$ 297.52
6	12/02/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Parking, IMPARK00030309U, Calgary	\$ 43.00	2.04	\$ 43.00
7	12/02/2016	Hosting	3610	2100	890900	800				Dinner with [redacted] @ 1888 Chop House, Banff Springs Hotel	\$ 178.50	4.02 8.05	\$ 186.55
8	12/02/2016	Hosting (Alcohol)	3611	2100	890900	800				Dinner with [redacted] @ 1888 Chop House, Banff Springs	\$ 83.50	1.65 3.30	\$ 86.80
9	12/06/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Gas (Esso, Calgary)	\$ 94.74	\$ 4.74	\$ 99.48
10	12/06/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Parking, Calgary Airport	\$ 27.95	\$ 1.40	\$ 29.35
11	12/06/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Taxi (from YEG to a meeting, meet with [redacted] Deputy Minister of Executive Council)	\$ 65.00		\$ 65.00
12	12/06/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Taxi (from a meeting to YEG)	\$ 65.00		\$ 65.00
13	12/11/2017	Travel-General (Pres,VP)	3101	2100	890900	800				Gas (Petro Canada, Banff)	\$ 64.96	\$ 3.25	\$ 68.21
14	12/16/2016	Travel-Accomm.	3105	2100	890900	800				Accommodation refund transaction	\$ 0.00		\$ 0.00
15	12/18/2016	Hosting	3610	2100	890900	800				Lunch with [redacted] Globe & Mail	\$ 81.94	3.28 3.28	\$ 85.22
16	12/19/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Taxi (from Hotel to a meeting, meet with [redacted] Rogers)	\$ 13.80		\$ 13.80
17	12/20/2016	Travel-Accomm.	3105	2100	890900	800				Accommodation (Fairmont Royal York, Toronto, Dec 16/16 - Dec 20/16)	\$ 421.38	18.30	\$ 421.38
18	12/24/2016	Travel-General (Pres,VP)	3101	2100	890900	800				Gas (Petro Canada, Banff)	\$ 80.82	\$ 4.04	\$ 84.86
Total Expenses : A													1,780.82

[redacted] ^

GL Code Summary										
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	Travel-General (Pres_VP)	890900	2100	800			683.02	685.06	18.29	703.35
3102	Travel-General (BOG)	890900	2100	800				626.95	31.95	-
3105	Travel-Accommodation	890900	2100	800				705.25	18.65	718.90
3106	Travel-Meals	890900	2100	800				-	-	-
3107	Travel-Incidentals	890900	2100	800				267.75	4.02	-
3610	Hosting	890900	2100	800				260.44	11.33	271.77
3611	Hosting (Alcohol)	890900	2100	800				85.50	3.30	86.80
6132	Travel Advance	890900	2100	800				85.15	1.65	-
	Other1	890900	2100	800				-	-	-
	Other2	890900	2100	800				-	-	-
	Other3	890900	2100	800				-	-	-
Total									5792	1,780.82

Travel Advance	B	
Balance Due to Claimant	A-B	\$ [REDACTED] 1,780.82

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



Return to Requestor (RTR)	Mail to Claimant
Requestor Name (if RTR)	
Requestor Dept (if RTR)	
Prepared by (if not claimant)	

EXPENSE CLAIM FORM - DINERS

DATE March 22, 2017

VENDOR/STAFF# (as applicable) 1E-049

NAME (Claimant/Payee) Janice Price

Position President & CEO

Permanent Mailing Address:

Itinerary and Purpose of Travel/Expense: BoG meeting, business trips to Edmonton/Ottawa/Calgary/Australia

Receipt No.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Description and Reason	NET Amount	GST Amount	Total Amount
1	27/01/2017	Travel-General (Pres,VP)	3101	2100	890900	800		gas for BoG business	\$ 75.78	\$ 3.79	\$ 79.57
2	05/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from airport to hotel, in preparation for meetings with Edmonton Ministers	\$ 63.00	\$ -	\$ 63.00
3	06/02/2017	Travel-Meals	3106	2100	890900	800		Zenari's restaurant, breakfast	\$ 17.52	\$ 0.88	\$ 18.40
4	06/02/2017	Travel-Accomm.	3105	2100	890900	800		Palliser Hotel Calgary, for a stay after dinner with [redacted] General Director - Canadian Opera Company (to discuss an ongoing partnership with the COC for BC's "Open Spaces" Opera program) and the opening night of "Filumena"	\$ 213.77	\$ 10.32	\$ 224.09
5	07/02/2017	Travel-Accomm.	3105	2100	890900	800		Macdonald Hotel Edmonton, for meetings with Ministers to promote relations with TBC	\$ 288.15	\$ 13.85	\$ 302.00
6	07/02/2017	Travel-Meals	3106	2100	890900	800		Macdonald Hotel Edmonton, dinner	\$ 55.74	\$ 2.70	\$ 58.53
7	08/02/2017	Travel-Meals	3106	2100	890900	800		Presto Card - for Pearson train and Toronto subway transportation	\$ 50.00	\$ -	\$ 50.00
8	09/02/2017	Travel-Accomm.	3105	2100	890900	800		Royal York Hotel Toronto, for multiple business meetings (see below for details)	\$ 634.20	\$ 28.16	\$ 663.56
9	09/02/2017	Travel-Meals	3106	2100	890900	800		Royal York Hotel Toronto, breakfast, check 7658	\$ 14.96	\$ 0.60	\$ 15.56
10	09/02/2017	Hosting	3610	2100	890900	800		Royal York Hotel Toronto, dinner with [redacted] (to discuss [redacted] sponsorship of the Cultural Leadership Program), check 4477	\$ 126.37	\$ 3.15	\$ 132.69
11	09/02/2017	Hosting (Alcohol)	3611	2100	890900	800		Royal York Hotel Toronto, dinner with [redacted] (to discuss [redacted] sponsorship of the Cultural Leadership Program), check 4477	\$ 84.00	\$ 3.20	\$ 67.20
12	09/02/2017	Hosting (Alcohol)	3611	2100	890900	800		Royal York Hotel Toronto, drinks with [redacted] EA to the CEO of the Sony Centre for the Performing Arts (to discuss co-presentation of the Mark Morris Dance Group's "Sergeant Pepper" premiere in February 2018), check 1692	\$ 58.22	\$ 2.88	\$ 60.55
13	09/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		gas for trip to Calgary hotel to prepare for TBC photo shoot	\$ 101.16	\$ 5.06	\$ 106.22
14	09/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from hotel to photo shoot (due to poor driving conditions)	\$ 14.95	\$ -	\$ 14.95
15	09/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from photo shoot to hotel (due to poor driving conditions)	\$ 18.96	\$ -	\$ 18.96
16	11/02/2017	Travel-Accomm.	3105	2100	890900	800		Palliser Hotel Calgary, for stay after photo shoot and BIRS press conference in Calgary the next morning	\$ 327.32	\$ 15.81	\$ 343.13
17	11/02/2017	Travel-Meals	3106	2100	890900	800		Palliser Hotel Calgary, dinner	\$ 50.00	\$ 2.20	\$ 52.20
18	15/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		parking for Consular Corps luncheon to speak about TBC to Danish Canadian Club	\$ 14.29	\$ 0.71	\$ 15.00
19	17/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from airport to hotel, in preparation for Australia-Canada Economic Leadership Forum (AUD \$64.78)	\$ 66.95	\$ -	\$ 66.95
20	17/02/2017	Travel-Accomm.	3105	2100	890900	800		Palliser Hotel Calgary, refund of erroneous pet charge	\$ (26.25)	\$ -	\$ (26.25)
21	23/02/2017	Travel-Accomm.	3105	2100	890900	800		Four Seasons Hotel Sydney, for the Australia-Canada Economic Leadership Forum, to promote TBC to international stakeholders	\$ 2,776.70	\$ -	\$ 2,776.70
22	23/02/2017	Travel-Meals	3106	2100	890900	800		Four Seasons Hotel Sydney, breakfast (AUD \$38.50)	\$ 38.99	\$ -	\$ 38.99
23	23/02/2017	Travel-Meals	3106	2100	890900	800		Four Seasons Hotel Sydney, dinner (AUD \$37.40)	\$ 37.88	\$ -	\$ 37.88
24	23/02/2017	Travel-Meals	3106	2100	890900	800		Four Seasons Hotel Sydney, breakfast (AUD \$19.50)	\$ 19.75	\$ -	\$ 19.75
25	23/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		taxi from Sydney hotel to airport for return flight home (AUD \$62.79)	\$ 65.25	\$ -	\$ 65.25
26	25/02/2017	Travel-General (Pres,VP)	3101	2100	890900	800		gas for showing Executive Recruiter [redacted] around Banff, and general local mileage	\$ 101.22	\$ 5.80	\$ 106.28
Total Expenses - A											5,371.16

1931

2813.32

GL Code Summary									Travel Advance		
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	NET Amount	GST	Total Amount			
									Balance Due to		5,371.16

586.18

3101	Travel-General (Pres VP)	890900	2100	800		521.56	14.62	536.18
3102	Travel-General (SOC)	890900	2100	800		-	-	-
3105	Travel-Accommodation	890900	2100	800		4,213.89	69.34	4,283.23
3106	Travel-Meals	890900	2100	800		284.84	6.47	291.31
3107	Travel-Incidentals	890900	2100	800		-	3.15	241.51
3610	Hosting	890900	2100	800	129.54	128.37	6.92	132.69
3611	Hosting (Alcohol)	890900	2100	800		122.25	5.53	127.75
6132	Travel Advance	890900	2100	800		-	-	-
3471	Other1	890900	2100	800		-	-	-
3120	Other2	890900	2100	800		-	-	-
	Other3	890900	2100	800		-	-	-
Total						5,264.88	102.28	5,371.16

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.

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