

Skills Canada BC
Transaction Detail By Account
 January through October 2019

Type	Date	Num	Name	Memo	Split	Amount
54000 - World Skills Competition						
Bill	5/6/2019	Expense May 2019	Elaine Allan - Expenses	Elaine ticket Vancouver to Moscow-Air France	20000 · Accounts Payable	2,226.91
Bill	5/6/2019	Expense May 2019	Elaine Allan - Expenses	Elaine ticket Moscow to Kazan-One travel	20000 · Accounts Payable	173.16
Bill	5/6/2019	Expense May 2019	Elaine Allan - Expenses	Elaine Kazan to St. Petersburg-Expedia	20000 · Accounts Payable	439.38
Bill	5/8/2019	WorldSkills	Kelly Betts	allowance Flights from Victoria to Russia, return	20000 · Accounts Payable	2,500.00
Bill	6/8/2019	Exp worldskills	Abigail Fulton	Abigail allowance for ticket to Russia	20000 · Accounts Payable	2,500.00
Credit Card Charge	8/21/2019	Moscow taxi	Faeton Taski Moscow	taxi \$65.31+1.63 fx charges	21045 · Collabria Visa - Elaine 0224	66.94
Bill	9/2/2019	Exp report-Sep 2019	Elaine Allan - Expenses	Taxi to YVR re: Kazan	20000 · Accounts Payable	40.00
Bill	9/2/2019	World Skills Exp2019	Abigail Fulton	hotel Aug 19-30 2019 Moscow and meal allowar	20000 · Accounts Payable	888.31
Bill	9/4/2019	Expense report	Elaine Allan - Expenses	yellow cab, taxi to YVR re: Kazan	20000 · Accounts Payable	40.00
Bill	9/17/2019	2019-62	Skills/Competences Canada Corporation	Kazan packages for: Kelly Betts, Dave Betts, Ab	20000 · Accounts Payable	13,660.00
Total 54000 - World Skills Competition						<u>22,534.70</u>
TOTAL						<u>22,534.70</u>