



Expense Disclosure Summary

Name Ralph Weeks **Position** President/CEO
Period Covered January 1, 2013 - March 31, 2013

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Professional Development	Incidentals	Total
January 1 - March 31, 2013		0) Hospitality/PR Expenses	\$ -	\$ -	\$ -	\$ 8.66	\$ 86.62	\$ -	\$ -	\$ 95.28
Tuesday, January 15, 2013	Edmonton	Strategic Directions Meeting/Jubilee Medal	\$ 937.91	\$ 124.00	\$ 205.57	\$ 32.00	\$ -	\$ -	\$ 10.00	\$ 1,309.48
January 26 - 31, 2013	San Diego, CA	Integrated Strategic Planning Course	\$ 804.69	\$ 60.79	\$ 792.62	\$ 110.10	\$ -	\$ -	\$ 30.00	\$ 1,798.20
February 6 - 7, 2013	Calgary	AACTI - Council of Presidents Meeting	\$ 524.21	\$ 60.00	\$ 252.61	\$ 38.65	\$ -	\$ -	\$ 10.00	\$ 885.47
Saturday, February 09, 2013	Calgary	Alberta Economic Summit	\$ -	\$ 277.20	\$ 165.46	\$ 9.89	\$ -	\$ -	\$ 10.00	\$ 462.55
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 2,266.81	\$ 521.99	\$ 1,416.26	\$ 199.30	\$ 86.62	\$ -	\$ 60.00	\$ 4,550.98

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and

above.

Signature



Expense Disclosure Sheet

Name Ralph Weeks Date January 1 - March 31, 2013
Position President Purpose Hospitality/PR Expenses Destination

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description/Rationale	Subtotal	GST	Total
February 20, 2013	Starbucks	Meals	Coffee with potential volunteers	-	-	8.66
March 25, 2013	Our Flower Shop	Hospitality	Condolence flowers for a member of the college community (includes delivery)	-	-	86.62
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
				Total Receipts		95.28

President

3

STARBUCKS
(MHC)
MEDICINE HAT, AB
GST# 122005846

R E C E I P T

3 x 2.75	
GRANDE/MED CAFE AM	8.25

Total	8.66
Sales WOTax	8.25
GST	0.41
Voucher	8.66
7:38 AM 3/6/2013 MANAGER 1	

4

THANK YOU
PLEASE COME AGAIN!

MED HAT *POWELL*

ATTN

Our Flower Shop
676 Kingsway Ave., SE
GST# 65185608-5
Phone# 403-580-4030

Server: Cheryl S
03/25/13 11:37am

Order#: 182



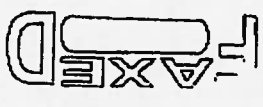
OUR FLOWER SHOP
676 KINGSWAY AVE S T1A2X1
MEDICINE HAT AB
22114988

1111 PURCHASE 1111
03-25-2013 11:38:44
Acct #7390 H
Exp Date ... Card Type VI
Name:

Trace # 140097
FS221149892
Inv. # 628 CVD Resp U
Auth # 053462 RRN 00113997

Total \$86.62

Retain this copy for your records
Customer copy



1 ARRANGEMENTS \$75.00
!SYMPATHY
1 DELIVERY \$7.50
!SHIPPERS NAME
!MED HAT COLLEGE

!RECEIVERS #
!RECEIVERS ADDRESS
!SAAMIS FUNERAL H
!RECEIVERS #

Subtotal: \$82.50
Tax: \$4.12
Sub w/Tax: \$86.62
Total: \$86.62

Visa \$86.62

Thank you for your patronage!

CHERYL Flowers for



Expense Disclosure Sheet

Name Ralph Weeks **Date** 1/15/2013
Position President **Purpose** Strategic Directions Meeting/Jubilee Medal **Destination** Edmonton

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description/Rationale	Subtotal	GST	Total
Jan. 14, 2013	Air Canada	Airfare	Round Trip Flight from MH to Edmonton	-	-	937.91
Jan. 14, 2013	24-7 Taxi	Other Transportation	Taxi from Airport to Hotel	-	-	60.00
Jan. 14, 2013	Union Bank Inn	Accommodation	Hotel in Edmonton	-	-	205.57
Jan. 14, 2013	Union Bank Inn - Restaurant	Meals	Meal in Edmonton			73.22
Feb. 25, 2013	Union Bank Inn - Restaurant	Meals	Reimbursement of meal in Edmonton			(73.22)
Jan. 15, 2013	Yellow Cab	Other Transportation	Taxi from Hotel to Airport		-	54.00
Feb. 25, 2013	MHC Travel Claim	Meals	Meal Allowance for Edmonton Trip	-	-	32.00
Feb. 25, 2013	MHC Travel Claim	Incidentals	Overnight Incidental Allowance	-	-	10.00
Feb. 25, 2013	MHC Travel Claim	Other Transportation	Taxi from MHC to Airport	-	-	10.00
						0.00
						0.00
						0.00
						0.00
Total Receipts						1,309.48

From:
Sent:
To:
Subject:

Air Canada <confirmation@aircanada.ca>
Monday, January 14, 2013 12:01 PM

Air Canada - 14-Jan: Medicine Hat - Edmonton (booking ref: KP7G5V) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Edmonton

From (per night)

\$205 CAD



Delta Edmonton
Centre Suite Hotel:

★★★☆☆

From (per night)

\$239 CAD



The Westin
Edmonton:

★★★★☆

From (per night)

\$262 CAD



The Fairmont Hotel
Macdonald:

★★★★☆

Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Edmonton? Great rates and additional Aeroplan Miles.

AVIS Budget

Booking Information

Booking Reference: **KP7G5V**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Dr Ralph Weeks

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Work: 1-403-5293801

Online Services

Manage my booking online (view/change my booking; select seats*).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7230 ¹	Medicine Hat (YXH) Mon 14-Jan 2013 15:55	Calgary (YYC) Mon 14-Jan 2013 16:56	0	2hr29	<u>BEH</u>	<u>Tango Plus, M</u>	
AC8156 ²	Calgary (YYC) Mon 14-Jan 2013 17:30	Edmonton, Edmonton Int'l (YEG) Mon 14-Jan 2013 18:24	0		<u>DH3</u>	<u>Tango Plus, M</u>	
AC8145 ²	Edmonton, Edmonton Int'l (YEG) Tue 15-Jan 2013 13:00	Calgary (YYC) Tue 15-Jan 2013 13:53	0	2hr33	<u>DH3</u>	<u>Tango Plus, M</u>	
AC7227 ¹	Calgary (YYC) Tue 15-Jan 2013 14:40	Medicine Hat (YXH) Tue 15-Jan 2013 15:33	0		<u>BEH</u>	<u>Tango Plus, M</u>	

Operated by:

¹ Air Canada Express - Air Georgian

² Air Canada Express - Jazz

Passenger Information

1: Dr Ralph Weeks : Adult (16+), Ticket Number: 0142116504514

Air Canada -
Aeroplane :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-8983**

Special Needs: **None**

Seat Selection: **AC7230 1B , AC8145 3D ,
AC7227 9A**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	415.00
Return Flight - <u>Tango Plus</u>	415.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	44.66
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	937.91
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$937.91

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$937.91 (Airfare - per ticket)

Ticket number(s): 0142116504514

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

▶ **Read the complete guide**

What do you think of our new City Guide feature?

**Before you fly,
learn the rules
catsa.gc.ca**

Canada

Fare Rules

Departing Flight Medicine Hat (YXH) To Edmonton (YEG) - **Tango Plus**

Return Flight Edmonton (YEG) To Medicine Hat (YXH) - **Tango Plus**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Flights operated by Air Canada: earn 100% Air Canada Status Miles
 - Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times



Reduce your carbon footprint!

Offset now | Learn more

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and/or privileged information. Please contact the sender immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.

Edmonton
Queen's Jubilee Medal

24-7 TAXI
10577 109 ST #201
EDMONTON AB T5H3R1
NID: 87112259014
GST#: 000000000000000000

TID: 023
Operator#: 71461

SALE

.....4232 Exp: 11/11 CHIP
VISA

01/14/2012 20.00 15 Item 1022
Server: 000001 Server: 010002
Receipt#: 00000001

00000000000000000000 VISA DEBIT
TAX 0000000000 TSI 5000

Total: \$60.00

Auth Code: 005867
APPROVED

Customer copy

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST ACCOUNT

WEEKS RALPH
299 COLLEGE DRIVE SE

MEDICINE HAT, AB
T1A 3Y6
MEDICINE HAT COLLEGE
Room # 309 Invoice # 104528

Arrive 01/14/13 Depart 01/15/13

DATE	CLEER	DEPARTMENT	DESCRIPTION	AMOUNT
01/14/13	MN	2-Room Chrg		175.00
01/14/13	MN	41-Tourism Le	On Room Charge	7.16
01/14/13	MN	42-DMF	On Room Charge	5.46
01/15/13	XXX	7-Madisons	107/2014	5.00
01/15/13	AMR	91-Visa		-205.57
			GST On Room Charge	8.95
			Tax Reg. # R897343794	
BALANCE DUE				0.00

UNION BANK INN
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

Merchant ID: 87016120016
Term ID: 001 Ref #: 020
Clerk ID: 11

Pre-Auth Compl

XXXXXXXXXX4232

VISA Entry Method: Chip

01/15/13 08:33:59

Inv #: 000002 Appr Code: 7054324

Apprvd Batch#: 000000

Original Pre-Auth Amount: \$ 200.00

Total: \$ 205.57

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Application Label: Visa Credit
ID: A000000031010
VR: 00 00 00 00 00
SI: F8 00

Customer Copy

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

UNION BANK INN

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10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

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Edmonton
Queen's Jubilee Medal

24-7 TAXI
10577 109 ST #201
EDMONTON AB T5H3R1
MID: 87112250014
GST#: 0000000000000000

UNION BANK INN-REST
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

REF: 9701520024 TERM ID: 001
OP ID: 15

SALE

XXXXXXXXXXXXXXXX4232
VISA ENTRY METHOD: CHIP
01/14/13 ZZ: 16:09
INV #: 000014 APPR CODE: 082649
BATCH #: 000078
REF #: 014

AMOUNT \$61.53
TIP \$11.69
TOTAL \$73.22

Reimbursed

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY
APPROVED
APPLICATION LABEL: VISA CREDIT

TID: 023
Operator#: 71461
SALE

.....4232 EXP: 11/11 CHIP

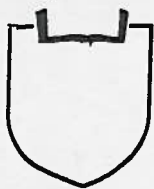
01/14/2013 20:00:15 Inv#: 1322
Barcode#: 400001 Batch#: 014002
Restriction#: 00000001

4000000000000000 VISA CREDIT
TAX 0000000000 TSI F000

Total: \$60.00

Auth Code: 005867
APPROVED

Customer copy



MEDICINE HAT

TRAVEL CLAIM

(To be submitted upon return from travelling)

Name
Address

Claimant:
Kyle Weeks

Meeting/Conference:
Name Calculus Alberta Strategic
Directions
(If you use an acronym please also indicate long form)
Location Edmonton, AB

(Address only necessary if claimant is not an employee or if you want cheque mailed to an address other than your residence)

DAYS INVOLVED: Departure date: (month/day/year) 01/14/13 Time: 4 AM / PM
Return date: (month/day/year) 01/15/13 Time: 5 AM / PM
Total Number of Days: _____
(circle one)

EXPENSES:

	Days	Rate	Total	Amount	GST
Meals					
Breakfast	<u>1</u>	@ 10.00 =	<u>10.00</u>		
Lunch		@ 12.00 =			
Dinner	<u>1</u>	@ 22.00 =	<u>22.00</u>		
Full Per diem		@ 44.00 =			
Overnight Incidental Hotel (requires 24 hour stay)	<u>1</u>	@ 10.00 =	<u>10.00</u>		
Hospitality Allowance (in-lieu of hotel)		@ 20.00 =			
Miscellaneous (Specify)					
TRANSPORTATION:					
Own Car		@ 0.44 =			
College Car (Attach gas receipts)		(kilometres)			
Rental Car (Attach invoice & gas receipts)					
Air Fare (Attach Air Line Ticket or Invoice)					
Taxi, buses, parking, road tolls: (specify) (Less than \$10 receipt is not required)					
<u>Taxi - College Credit Card</u>			<u>10.00</u>		
<u>would not work</u>					
TOTAL EXPENSE			<u>52.00</u>		

INVOICE TOTAL

TOTAL EXPENSE

Less - Advance

(if applicable)

NET CLAIM DUE (Repayable)

Date 01/15/2013
REQUEST BY: _____
(Signature)
DEPT. CODE 1-1200-7210
DEPT. APPROVAL: _____
(Signature)
x
(Signature - if Necessary)
FINANCE: _____
x

GL CODE	VENDOR NUMBER		CONTROL #
	AMOUNT	GST	TOTAL
			02-

CARE CAB 3
232 MAPLE AVE SE
MEDICINE HAT, AB, T1A 3A
403-529-2211

TERMINAL ID.: 014500
MERCHANT #: 9909211A

VISA DEBIT
*****1346 EXP: **/ ** ICC
EMV SALE
BATCH: 00092 TRN: 000008
Jan 14, 13 15:15
Visa Credit
ATD: A0000000031010
FRN: 00720004 AUTH: 065866

RESP CD: /00
APPROVED

TOTAL CAD\$10.00

SIGNATURE NOT REQUIRED

THANK YOU!

CUSTOMER COPY

Ralph Weeks

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, January 04, 2013 9:57 AM
To: Ralph Weeks
Subject: Air Canada - 26-Jan: Medicine Hat - San Diego (booking ref: LUKAP5)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in San Diego

From (per night)	From (per night)	From (per night)
\$104 CAD	\$54 CAD	\$218 CAD
<u>Humphreys Half Moon Inn & Suites:</u>	<u>Days Hotel - Hotel Circle:</u>	<u>La Valencia Hotel:</u>

Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in San Diego? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: **LUKAP5**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Dr Ralph Weeks
rweeks@mhc.ab.ca

Work: 1-403-5293801

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

overed by phone.



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

If you haven't already done so, we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7228 ¹	Medicine Hat (YXH) Sat 26-Jan 2013 10:50	Calgary (YYC) Sat 26-Jan 2013 11:51	0	10hr27	BEH	<u>Tango Plus, K</u>	
AC4104 ²	Calgary (YYC) Sat 26-Jan 2013 15:44	Denver, Denver International (DEN) Sat 26-Jan 2013 18:10	0		CR7	<u>Tango Plus, K</u>	



Flight AC4104 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC5871 ³	Denver, Denver International (DEN) Sat 26-Jan 2013 18:55	San Diego, Lindbergh Field S. Diego (SAN) Sat 26-Jan 2013 20:17 - Terminal 1	0		320	<u>Tango Plus, K</u>	
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Flight AC5871 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC5856 ³	San Diego, Lindbergh Field S. Diego (SAN) Wed 30-Jan 2013 11:23 - Terminal 1	Denver, Denver International (DEN) Wed 30-Jan 2013 14:34	0	11hr25	752	<u>Tango Plus, K</u>	
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Flight AC5856 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC4181 ²	Denver, Denver International (DEN) Wed 30-Jan 2013 15:17	Calgary (YYC) Wed 30-Jan 2013 17:58	0		CRJ	<u>Tango Plus, Q</u>	
---------------------	---	--	---	--	-----	----------------------	--



Flight AC4181 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC7231 ¹	Calgary (YYC) Wed 30-Jan 2013 22:55	Medicine Hat (YXH) Wed 30-Jan 2013	0		BEH	<u>Tango Plus, Q</u>	
---------------------	--	--	---	--	-----	----------------------	--

Operated by:

- ¹ Air Canada Express - Air Georgian
² United Express/Skywest
³ United Airlines

Passenger Information

1: Dr Ralph Weeks : Adult (16+), Ticket Number: 0142116065337-38

Air Canada - Meal Preference : **None**
 Aeroplan :
 Payment Card: **xxxx-xxxx-xxxx-4232** Special Needs: **None**
 Seat Selection: **None**

Purchase Summary**Fare Summary**

Passenger Type	<u>Adult</u>
Departing Flight - <u>Tango Plus</u>	281.00
Return Flight - <u>Tango Plus</u>	347.00
<u>Surcharges</u>	27.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
U.S.A Transportation Tax	35.14
U.S Agriculture Fee	5.11
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	35.21
U.S Passenger Facility Charge	4.60
U.S.A Immigration User Fee	7.15
<u>Air Travellers Security Charge (ATSC)</u>	24.21
September 11 Security Fee	7.65
U.S. Federal Customs Fee	5.62
Total airfare and taxes before options (per passenger)	804.69
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$804.69

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$804.69 (Airfare - per ticket)

Ticket number(s): 0142116065337-38

Fare Rules

Departing Flight Medicine Hat (YXH) To San Diego (SAN) - **Tango Plus**

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles
- Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles
- **Flight AC5871:** This flight is a codeshare flight with United Airlines. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a **connecting flight**, the fee applies only if your first flight is operated by United/United Express. For important information on United Airlines policies, please visit www.united.com. You can also learn more about Aeroplane mileage accumulation for this flight.
- **Flight AC4104:** This flight is a codeshare flight with United Express/Skywest Airlines. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a **connecting flight**, the fee applies only if your first flight is operated by United/United Express. For important information on United Express policies, please visit www.united.com.

Return Flight San Diego (SAN) To Medicine Hat (YXH) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles
- Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles
- **Flight AC5856:** This flight is a codeshare flight with United Airlines. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a **connecting flight**, the fee applies only if your first flight is operated by United/United Express. For important information on United Airlines policies, please visit www.united.com. You can also learn more about Aeroplane mileage accumulation for this flight.
- **Flight AC4181:** This flight is a codeshare flight with United Express/Skywest Airlines. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada

.....
AAA Cab
755 S Citrus Ave
Escondido CA 92027
619-559-5249

01/26/2013 22:51:36

Sale:

Transaction # 4
Card Type: VISA
Acc: 4715160002424232
Exp. Date: 0614
Entry: Swiped
Invoice # 2642

USER ABORT

////////////////////
CANCELLED

////////////////////

* receipt missing;
only receipt on file
is aborted receipt
←



④
Hyatt Regency Mission Bay
Spa and Marina
1441 Quivira Road
San Diego, CA 92109
Tel: 619-224-1234
Fax: 619-224-0348

INVOICE

Payee Ralph Weeks
299 College Drive Se
Medicine Hat AB T1A 3Y6
Canada

Room No. 0702
Arrival 01-26-13
Departure 01-30-13
Page No. 1 of 2
Folio Window 1
Folio 324908
Invoice

Membership
Bonus Code
Confirmation No. 1604792001
Group Name

Date	Description	Charges	Credits
01-26-13	Guest Room	219.00	
01-26-13	Room Tax	23.00	
01-26-13	SD Tour Mktg	4.38	
01-26-13	CA Assessment	0.18	
01-27-13	- Red Marlin Breakfast Food	21.90	
01-27-13	Guest Room	219.00	
01-27-13	Room Tax	23.00	
01-27-13	SD Tour Mktg	4.38	
01-27-13	CA Assessment	0.18	
01-28-13	Package Handling Charges	5.00	
01-28-13	Guest Room	219.00	
01-28-13	Room Tax	23.00	
01-28-13	SD Tour Mktg	4.38	
01-28-13	CA Assessment	0.18	
01-29-13	Guest Room	219.00	
01-29-13	Room Tax	23.00	
01-29-13	SD Tour Mktg	4.38	
01-29-13	CA Assessment	0.18	
01-30-13	Visa		
	XXXXXXXXXXXX4232		
		XX/XX	
			1,013.14

Room# 0702 : CHECK# 1802

45512093

\$268.46

reimbursed

- 268.46



4
Hyatt Regency Mission Bay
Spa and Marina
1441 Quivira Road
San Diego, CA 92109
Tel: 619-224-1234
Fax: 619-224-0348

INVOICE

Payee **Ralph Weeks**
299 College Drive Se
Medicine Hat AB T1A 3Y6
Canada

Room No. 0702
Arrival 01-26-13
Departure 01-30-13
Page No. 2 of 2
Folio Window 1
Folio 324908
Invoice

Membership
Bonus Code
Confirmation No. 1604792001
Group Name

Date	Description	Charges	Credits
Your Gold Passport account will be credited for this stay.			
Total		1,013.14	1,013.14
Balance			0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Mission Bay Spa and Marina.

In order to make our hotel the best it can be, we are open to any comments that you have. Please forward your comments to: missionbay.quality@hyatt.com

For any lost and found inquires, please e-mail: missionbay.quality@hyatt.com

For billing inquires, please call 619-224-1234 or email accountingsanls@hyatt.com

D [Redacted]

Yellow Radio Service
Administrative Services SD LLC

EXPIRATION DATE	TIME
<input checked="" type="checkbox"/> CASH	ID NO.
<input type="checkbox"/> CHECK	SIGNATURE

424090

SALE	
REP	
TOTAL	25

Yellow Radio Service
Administrative Services SD LLC

SIGN X
HERE

The use of this card is subject to the terms and conditions of the Administrative Services SD LLC. Please refer to the Administrative Services SD LLC website for more information. This card is not valid for cash payments.



PANEVINO
722 FIFTH AVENUE
SAN DIEGO, CALIFORNIA 92101
619-595-7959-TELEPHONE
619-233-3606-FAX

Date: Jan27'13 08:38PM
Card Type: VISA /MC
Acct #: XXXXXXXXXXXXX4232
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 052129
Check: 2336
Table: 20/1
Server: 4057 GIOVANNI

Subtotal:

~~68.50~~

\$81.24

Reimbursed

TIP -----

TOTAL -----

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

3

434457097880
ASTI RISTORANTE
728 5TH AVENUE
SAN DIEGO, CA 92101
619-232-8844

TERMINAL I.D.: 70908802

VISA SRV: 5
XXXXXXXXXXXXXXXX4232
SALE
BATCH: 000343 INU: 51
DATE: JAN 29, 13 TIME: 22:29:04
AUTH NO: 084151

reimbursed.

BASE ~~\$60.00~~

\$ 61.84

TIP -----

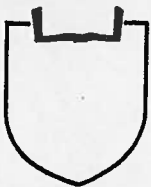
TOTAL -----

TIP GUIDE
15%=\$9.00 18%=\$10.80 20%=\$12.00

RALPH WEEKS

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY



MEDICINE HAT

TRAVEL CLAIM

(To be submitted upon return from travelling)

Claimant:

Name
Address

Karen [unclear]

Meeting/Conference:

Name

Meeting [unclear]
8/10/2013

(If you use an acronym please also indicate long form)

Location

Seattle

(Address only necessary if claimant is not an employee or if you want cheque mailed to an address other than your residence)

DAYS INVOLVED:

Departure date: (month/day/year) 08/20/2013

Time: 1:30 (AM / PM)

Return date: (month/day/year) 01/30/2013

Time: 11:30 AM / PM (circle one)

Total Number of Days: _____

EXPENSES:

	Days	Rate	Total	Amount	GST
Meals					
Breakfast	_____ @	10.00 =	_____		
Lunch	<u>1</u> @	12.00 =	<u>12</u>	<u>reimbursed</u>	
Dinner	<u>3</u> @	22.00 =	<u>66</u>	<u>+22.00 reimbursed</u>	
Full Per diem	<u>2</u> @	44.00 =	<u>88</u>		
Overnight incidental (requires 24 hour stay)	<u>4</u> @	10.00 =	<u>40.00</u>	<u>\$10.00 reimbursed</u>	
Hotel (Attach Invoice)	_____ @	_____ =	_____		
Hospitality Allowance (in-lieu of hotel)	_____ @	20.00 =	_____		
Miscellaneous (Specify)	_____				

TRANSPORTATION:

Own Car	_____ @	0.44 =	_____		
College Car (Attach gas receipts)	(kilometres)				
Rental Car (Attach Invoice & gas receipts)					
Air Fare (Attach Air Line Ticket or Invoice)					
Taxi, buses, parking, road tolls: (specify)	(Less than \$10 receipt is not required)				

TOTAL EXPENSE

Less - Advance

206.00

INVOICE TOTAL

(If applicable)

NET CLAIM DUE (Repayable)

206.00

Date 08 25 2013

VENDOR NUMBER

CONTROL #
02- 78413

REQUEST BY:

(Signature)

GL CODE

AMOUNT

GST

TOTAL

DEPT. CODE

1-17000 9240

DEPT. APPROVAL:

(Signature)

x

(Signature - if Necessary)

FINANCE:

x

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, January 16, 2013 11:28 AM
To:
Subject: Air Canada - 06-Feb: Medicine Hat - Calgary (booking ref: NY8EHM)

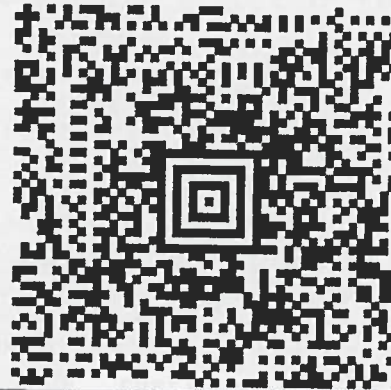
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Calgary

From (per night)

\$115 CAD



Days Inn - Calgary South:

★★★

From (per night)

\$161 CAD



Acclaim Hotel Calgary Airport:

★★★

From (per night)

\$149 CAD




Executive Royal Inn North Calgary:


★★★

Why book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.

 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Calgary?** Great rates and additional Aeroplan Miles. **AVIS Budget**

 **Looking for ground transportation or attractions?**

Booking Information

Booking Reference: NY8EHM

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Dr Ralph Weeks

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Work: 1-403-5293801

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7226 ¹	Medicine Hat (YXH) Wed 06-Feb 2013 05:30	Calgary (YYC) Wed 06-Feb 2013 06:31	0	1hr01	BEH	Flex, Q	
AC7227 ¹	Calgary (YYC) Thu 07-Feb 2013 14:40	Medicine Hat (YXH) Thu 07-Feb 2013 15:33	0	0hr53	BEH	Flex, Q	

Operated by:

¹ Air Canada Express - Air Georgian

Passenger Information

1: Dr Ralph Weeks : Adult (16+), Ticket Number: 0142116600538

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-4232**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - <u>Flex</u>	218.00
Return Flight - <u>Flex</u>	218.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.96
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	524.21
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$524.21

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$524.21 (Airfare - per ticket)

Ticket number(s): 0142116600538

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

Read the complete guide

What do you think of our new City Guide feature?



**Before you fly,
learn the rules
catsa.gc.ca**

1 

2 

3 

4 

Canadá

Fare Rules

Departing Flight Medicine Hat (YXH) To Calgary (YYC) - **Flex**

Return Flight Calgary (YYC) To Medicine Hat (YXH) - **Flex**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles
- Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

7

NASER CARE CABS
232 MAPLE AVE S.E. T1A3A4
MEDICINE HAT AB
21369736

|||| PURCHASE ||||

02-06-2013 05:03:24
Acct #4232 C
Exp Date ' / ' Card Type VI
Name: RALPH WEEKS
A0000000031010 VISA CREDIT

Trace # 140002
FV2136973601
Inv. # 700
Auth # 097755 RRN 001572001

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

(11)

ASSOCIATED CAB ALTA LTD
47 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/02/06
PICK-UP TIME: 06:20
DROP-OFF TIME: 06:46
TRIP ID: 8
TRIP ID: 873000-45024103/07
TRIP NUMBER: 0497
CARD TYPE: VISA S
CARD: *****4232
EXPIRY: **/**
AUTH: AP096662

FARE (\$): 40.00
TAXA (\$): 0.00
TOTAL (\$): 40.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

9



DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-266-0007

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
 Dr Ralph Weeks
 299 College Drive S.E.
 Medicine Hat AB T1A 3Y6
 Canada

Room: 1418
 Folio: 254689
 Cashier: 25
 Arrival: 02-06-13
 Departure: 02-07-13

Date	Description	Additional Information	Charges	Credits
02-06-13	Elements Restaurant	Room# 1418 : CHECK# 4888	38.65 *	
02-06-13	Room Charge		225.00	
02-06-13	Room GST		11.59	
02-06-13	Tourism Levy		9.27	
02-06-13	DMF - Destination Marketing Fee		6.75	
02-07-13	Visa	XXXXXXXXXXXX4232 XX/XX		291.26

GST Summary	
Registration No: 82608541	
om	11.59
I-&B	1.65
Other	0.00
Total	13.24

Total	291.26	291.26
Balance Due	0.00	CDN

* Business meeting with another college President to discuss e campus Alberta.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

3

DENNIS MASER
528C PRINCESS AVE SE
MEDICINE HAT, AB

Term ID: 05225982

Purchase

xxxxxxxxxxxx4232

VISA

Entry Method: C

Total: \$ 10.00

2013/02/07

15:35:39

Seq #: 0010012700

Appr Code: 062181

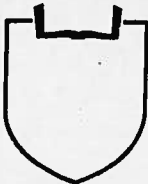
Resp Code: 01/027

VISA CREDIT
A0000000031010
0F 07 59 9D FD 49 2A 07
00 00 00 00 00
CD DF AF BA DE 27 D3 7C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



MEDICINE HAT

TRAVEL CLAIM

(To be submitted upon return from travelling)

Claimant:

Name
Address

[Handwritten Name]

Meeting/Conference:

Name

HSTI Conference

(If you use an acronym please also indicate long form)

Location

[Handwritten Location]

(Address only necessary if claimant is not an employee or if you want cheque mailed to an address other than your residence)

DAYS INVOLVED:

Departure date: (month/day/year) 02/02/13

Time: 5:00 AM / PM

Return date: (month/day/year) 02/07/13

Time: 2:00 AM / PM

Total Number of Days: _____

(circle one)

EXPENSES:

	Days	Rate	Total	Amount	GST
Meals					
Breakfast	<u>2</u>	@ 10.00 =	<u>20.00</u>	reimbursed	
Lunch		@ 12.00 =			
Dinner	<u>1</u>	@ 22.00 =	<u>22.00</u>	reimbursed	
Full Per diem		@ 44.00 =			
Overnight incidental (requires 24 hour stay)	<u>1</u>	@ 10.00 =	<u>10.00</u>		
Hotel (Attach invoice)					
Hospitality Allowance (In-lieu of hotel)		@ 20.00 =			
Miscellaneous (Specify)					

TRANSPORTATION:

Own Car	_____ @ 0.44 =				
College Car (Attach gas receipts)	(kilometres)				
Rental Car (Attach invoice & gas receipts)					
Air Fare (Attach Air Line Ticket or Invoice)					
Taxi, buses, parking, road tolls: (specify) (Less than \$10 receipt is not required)					

TOTAL EXPENSE

Less - Advance

(if applicable)

52.00

INVOICE TOTAL

NET CLAIM DUE (Repayable)

52.00

Date

2-25-2013

VENDOR NUMBER

CONTROL #
02- 79457

REQUEST BY:

(Signature)

GL CODE

AMOUNT

GST

TOTAL

DEPT. CODE

1-12000-0240

DEPT. APPROVAL:

x

(Signature - If Necessary)

FINANCE:

x



DELTA

BOW VALLEY

**209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007**

10

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
Dr Ralph Weeks
299 College Drive S.E.
Medicine Hat AB T1A 3Y6
Canada

Room: 2109
Folio: 255247
Cashier: 27
Arrival: 02-08-13
Departure: 02-09-13

Date	Description	Additional Information	Charges	Credits
02-08-13	Elements Restaurant	Room# 2109 : CHECK# 4161	44.11	reimbursed
02-08-13	Room Charge		95.00	
02-08-13	Room GST		4.89	
02-08-13	Tourism Levy		3.91	
02-08-13	DMF - Destination Marketing Fee		2.85	
02-08-13	Parking - Daily		14.00	
02-08-13	Parking - GST		0.70	
02-09-13	Visa	XXXXXXXXXXXX4232 XX/XX		165.46

GST Summary	
Registration No: 82608541	
Room	4.89
F&B	1.86
Other	0.70
Total	7.45

Total	165.46	165.46
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Exit Back

Cheque:

1482000195

Bank: 0011

MICR: 0060141920

Issued	Returned	Cancelled	Period	Status	Cheque Amount	Type
16-Mar-2013	*	*	201309		413.00	P

Vendor - 878400 - Weeks, Ralph

Invoices Paid On This Cheque

Invoice #	Discount	Gross	Invoice #	Discount	Gross
20130220	0.00	-238.20			

Reimbursed Details:

- ① Union Bank Inn - Restaurant - \$73.22
Strategic Directions - Edmonton, AB
- ② Hyatt Regency - Red Marlin Break Fast - \$21.90
Integrated Strategic Planning - San Diego, CA
- ③ Asti Ristorante - \$61.84
Integrated Strategic Planning - San Diego, CA
- ④ Panewino (Restaurant) - \$81.24
Integrated Strategic Planning - San Diego, CA

73.22
 21.90
 61.84
 81.24

 \$ 238.20



MEDICINE HAT COLLEGE

298 COLLEGE DRIVE S.E.
MEDICINE HAT, ALBERTA T1A 5Y6
Phone: (403)528-3858 Fax: (403)504-3588
www.mhc.ab.ca

GENERAL RECEIPT

RECEIPT NO: 83484
DATE: 28-Mar-2013
PAGE 1

G.S.T. #119036796

RECEIVED FROM:

RALPH WEEKS

INVOICE #	DESCRIPTION	AMOUNT
	REIMBURSED FOR TRAVEL COSTS 1120009240	376.67
TOTAL		376.67



"Scientia Mentem Sustinet"
Knowledge Sustains the Mind

AUTHORIZED SIGNATURE _____

FINANCE COPY