



## Expense Disclosure Summary

**Name** Wayne Resch      **Position** VP Admin & Finance  
**Period Covered** October 1 - 31 December, 2014

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 2-3, 2014	Calgary, AB	Post-Secondary Collaboration	\$ -	\$ 264.00	\$ 176.57	\$ 12.00	\$ -	\$ 10.00	\$ 462.57
October 17, 2014	Medicine Hat, AB	Working Session	\$ -	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ 60.00
October 21, 2014	Medicine Hat, AB	Working Session	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ 20.00
October 27, 2014	Medicine Hat, AB	Working Session	\$ -	\$ -	\$ -	\$ -	\$ 79.10	\$ -	\$ 79.10
			\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ 264.00	\$ 176.57	\$ 92.00	\$ 79.10	\$ 10.00	\$ 621.67

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

*This Expense Summary is true and complete to the best of my knowledge for the period indicated above.*

**Signature** \_\_\_\_\_  
 Original Copy Signed





# Best Western PREMIER Freeport Inn & Suites

GST #803876515  
86 Freeport Blvd NE  
Calgary, AB T3J 5J9

Telephone: (403)264-9650 Fax: (403)264-9651

Oct 04, 2014  
10:40 am

Each Best Western® branded hotel is independently owned and operated.

WAYNE RESCH  
299 College Drive SE  
Medicine Hat, AB T1A 3Y6

Folio #: 98409  
Room Number: 214  
Rate: \$161.99  
Pay Method: VA0503

Arrival Date: Thursday, October 02, 2014  
Departure Date: Saturday, October 04, 2014

Best Western Rewards Member #: 6006637265407312  
Best Western Rewards Tier: PLATINUM  
Information: CREDIT\_CARD\_HOLD CREDIT CAR

Date	Department	Reference	Voucher	Room	Debit	Credit
10/2/2014	ROOM CHARGE	Auto Posted		214	\$161.99	
10/2/2014	ROOM GST	Auto Posted		214	\$8.10	
10/2/2014	ROOM TAX	Auto Posted		214	\$6.48	
10/3/2014	ROOM CHARGE	Auto Posted		214	\$161.99	
10/3/2014	ROOM GST	Auto Posted		214	\$8.10	
10/3/2014	ROOM TAX	Auto Posted		214	\$6.48	
10/4/2014	VISA	VI0503		214		\$176.57
10/4/2014	VISA	CHECKED-OUTVI5184		214		\$176.57

Balance:

I agree that my liability for all charges 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 of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Signature \_\_\_\_\_

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Wayne Resch  
Address:

**MEETING/CONFERENCE**

Name: SBO Meeting  
Location: Calgary, Alberta (SAIT Campus)



**DAYS INVOLVED [ 1.38 ]**

Departure date Oct 2 2014 10:00AM  
Return date Oct 3 2014 7:00PM

**EXPENSES**

	Days	Rate	Total
Meals			
Breakfast	0 @	\$10.00 =	\$0.00
Lunch	1 @	\$12.00 =	\$12.00
Dinner	0 @	\$22.00 =	\$0.00
Full Per diem	0 @	\$44.00 =	\$0.00
Overnight incidental	1 @	\$10.00 =	\$10.00
Hospitality Allowance	0 @	\$20.00 =	\$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

**FOR OFFICE USE ONLY**

Amount GST

Amount	GST

**TRANSPORTATION**

Own Car	600 KM @ 0.44/KM	\$264.00
College Car	(Attach gas receipts)	\$0.00
Rental Car	(Attach invoice & gas receipts)	\$0.00
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00


CND \$286.00

USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$286.00**

Less - Advance (if applicable) -\$0.00

**NET CLAIM DUE (Repayable) 286.00**

**INVOICE TOTAL**

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

CONTROL  
03 - 6069

GL CODE	AMOUNT	GST	TOTAL

**Written Signatures**

Request By Wayne Resch

Department Signatures (If Necessary Signature) Dennis Dungey

Department Code 1-71100-9240

Finance: \_\_\_\_\_

**Electronic Signatures**

Active Directory WResch@mhc.ab.ca



## Expense Disclosure Sheet

**Name**

Wayne Resch

**Date**

October 17, 2014

**Position**

VP Admin & Finance

**Purpose**

Working Session

**Destination**

Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 17, 2014	Medicine Hat & District Chamber of Commerce	Meals	2014 Business Awards Banquet Ticket			60.00
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>60.00</b>

**INVOICE**

Invoice No.: 20150065  
 Date: 09/23/2014  
 Page: 1

Sold to:  
 Medicine Hat College  
 299 College Drive SW  
 Medicine Hat, Alberta T1A 3Y8

October 17, 2014.

Business No.: 107687691

Description	Tax	Amount
2014 Business Awards Tickets Member Price	G	960.00
Postage Fee	G	1.00
G - GST 5%		
GST		48.00
<p><i>John E. P...</i>  <i>3 Oct 2014</i></p> <p><i>76000-9250</i></p> <p><i>16 tickets @ \$60 per person.</i></p>		
Medicine Hat and District Chamber of Commerce GST: #107687691		
Shipped By: Tracking Number:		
Comment:	<b>Total Amount</b>	1,009.00
Sold By:		



## Expense Disclosure Sheet

**Name**

Wayne Resch

**Date**

October 21, 2014

**Position**

VP Admin & Finance

**Purpose**

Working Session

**Destination**

Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 21, 2014	Community Futures Entre-Corp	Meals	Mayor's Breakfast			20.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						20.00

# Angela Tully

---

**From:** Eventbrite <orders@eventbrite.com>  
**Sent:** Wednesday, October 08, 2014 9:07 AM  
**To:** Angela Tully  
**Subject:** Your Tickets for Medicine Hat Mayor's Breakfast  
**Attachments:** 13004110645-354638275-ticket.pdf



Find events My Tickets

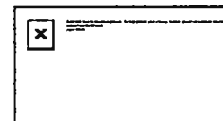
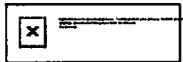
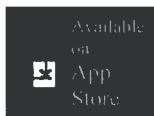
Hi Angela, this is your order confirmation for  
Medicine Hat Mayor's Breakfast

Organized by [Community Futures Entre-Corp](#)

Here are your tickets



**Mobile Tickets**



**Paper Tickets**

Open the email attachment  
or download here

Questions about this event?

Contact the organizer at [sean@entre-corp.com](mailto:sean@entre-corp.com)





# Order Summary

8 October 2014

Order #: 354638275



Name	Type	Quantity	Price
Angela Tully	Medicine Hat Mayor's Breakfast	1	\$20.00
<b>TOTAL</b>			<b>\$20.00</b>


Charged to: Visa - XXXX-XXXXXX-2615

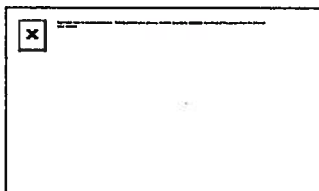
This charge will appear on your credit card statement as EB \*Medicine Hat Mayor

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event

-  Tuesday, 21 October 2014  
from 7:30 AM to 9:30 AM  
(MDT)
-  Terrace Room, Chinook  
Village, 2801 - 13th Ave  
SE, Medicine Hat

-  Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo



## Your Account

Log in to access tickets and manage your orders.

## Create your own event

Anyone can sell tickets or manage registration with Eventbrite.

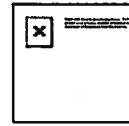
[Learn More](#)



## Discover great events

Find local events that match your passions.

[See events](#)



---

[ABOUT](#)

[HELP](#)

[MY ACCOUNT](#)

[CONTACT US](#)

[PRIVACY](#)

[TERMS](#)

[BLOG](#)



---

This email was sent to [atully@mhc.ab.ca](mailto:atully@mhc.ab.ca)  
Eventbrite | 155 5th St | San Francisco, CA 94103  
Copyright © 2014 Eventbrite. All rights reserved.



---

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.



## Expense Disclosure Sheet

**Name**

Wayne Resch

**Date**

October 27, 2014

**Position**

VP Admin & Finance

**Purpose**

Working Session

**Destination**

Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 27, 2014	Shooting Star	Hospitality	Lunch - Working Session with Service Provider			79.10
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>79.10</b>



**Shooting Star Events**  
**Medicine Hat College**

299 College Drive SE  
 Medicine Hat, Alberta T1A 3Y6  
 Ph. (403) 529-3810 Fax (403) 529-2437  
 GST# 122005846

**INVOICE**

Invoice No. 6342  
 Date: November 8, 2014

**To: Medicine Hat College**  
**c/o Financial Services**

**RE: Cafeteria**

Function Description	Date of Event	Location	G.L. Number	Terms
	Oct 15-31/14	Cafeteria	various	30 days 2%

Quantity	Menu / Description	Unit Price	Amount
	002542, GL 1-71100-9250	\$ 79.10	\$ 79.10
			\$ -
			\$ -
			\$ -
	GST included in above prices		\$ -
<b>Subtotal</b>			
<b>GST</b>			
<b>Total Due</b>			

Make all cheques payable to: **Shooting Star Events (MHC)**.  
 If you have any questions concerning this invoice, call: **Colette Michaluk (403) 529-3810**

**Thank you for your Business.**