



Expense Disclosure Summary

Name: Darren Hirsch Position: Board Chair
Period Covered: 1 October 2015 - 31 December 2015

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
22-24 October 2015	Olds, AB	Board Renewal	\$ -	\$ -	\$ 345.79	\$ -	\$ -	\$ 20.00	\$ 365.79
			\$ -	\$ -	\$ 345.79	\$ -	\$ -	\$ 20.00	\$ 365.79

* 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

[Handwritten Signature]
for D. Hirsch



Expense Disclosure Sheet

Name

Darren Hirsch

Date

22-24 October 2015

Position

Board Chair

Purpose

Board Renewal

Destination

Olds, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 22, 2015	Darren Hirsch	Incidentals	Overnight Incidentals			20.00
October 22, 2015	Pomeroy Inn & Suites	Accommodation	Hotel	329.93	15.86	345.79
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						365.79



Lomeroy Inn & Suites @ OI College

GST# 824143507

Box 3702 : 4601 46th Avenue

Olds, AB T4H 1P5

Telephone: (403)556-8815 Fax: (403)556-1056

Oct 24, 2015

8:13 am

Darren Hirsch

Medicine Hat, AB T1A 3Y6

Arrival Date: Thursday, October 22, 2015

Departure Date: Saturday, October 24, 2015

Member #: 19962

Folio #: 31768

Room Number: 424

Rate: \$149.00

Rate Change During Stay:

10/22/2015 - \$149.00

10/23/2015 - \$159.00

Pay Method: VISA8763

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/22/2015	ROOM CHARGE	Auto Posted		424	\$149.00	
10/22/2015	ROOM G.S.T.	Auto Posted		424	\$7.45	
10/22/2015	DMF FEE	Auto Posted		424	\$4.47	
10/22/2015	G.S.T.	Auto Posted		424	\$0.22	
10/22/2015	HOTEL TAX	Auto Posted		424	\$0.18	
10/22/2015	HOTEL TAX	Auto Posted		424	\$5.96	
10/23/2015	ROOM CHARGE	Auto Posted		424	\$159.00	
10/23/2015	ROOM G.S.T.	Auto Posted		424	\$7.95	
10/23/2015	DMF FEE	Auto Posted		424	\$4.77	
10/23/2015	G.S.T.	Auto Posted		424	\$0.24	
10/23/2015	HOTEL TAX	Auto Posted		424	\$0.19	
10/23/2015	HOTEL TAX	Auto Posted		424	\$6.36	
10/24/2015	VISA	CHECKED-OUTVI8763	ED	424		\$345.79

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
ROOM G.S.T.	\$15.40
G.S.T.	\$0.46
HOTEL TAX	\$12.69
DMF FEE	\$9.24

Balance:

