



Expense Disclosure Summary

Name Denise Henning, PhD **Position** President and CEO
Period Covered 1 July to 30 September 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
July 21, 2015	Medicine Hat, AB	Meeting with Board Chair	\$ -	-	\$ -	-	\$ 38.53	-	\$ 38.53
August 13, 2015	Medicine Hat, AB	Meeting with Faculty Member	\$ -	-	\$ -	-	\$ 38.53	-	\$ 38.53
September 1, 2015	Medicine Hat, AB	Meeting With Rotary Member	\$ -	-	\$ -	-	\$ 8.61	-	\$ 8.61
September 15, 2015	Medicine Hat, AB	Meeting with Newell Econ. Development Council of Post-secondary Presidents of Alberta (COPPOA) Meeting	\$ -	-	\$ -	-	\$ 38.74	-	\$ 38.74
September 17-18, 2015	Edmonton, AB	Meeting with Minister of Innovation and Advanced Education Consultation with Minister of Treasury Board and Finance	\$ -	\$ 495.44	\$ 224.35	\$ 90.88	-	\$ 10.00	\$ 820.67
September 26, 2015	Lethbridge, AB	Regular Brooks Campus Visit	\$ -	-	\$ -	\$ 4.86	-	-	\$ 4.86
September 28, 2015	Medicine Hat, AB	Regular Brooks Campus Visit	\$ -	\$ 2.00	\$ -	-	-	-	\$ 2.00
September 29, 2015	Brooks, AB	Regular Brooks Campus Visit	\$ -	\$ 95.92	\$ -	-	-	-	\$ 95.92
			\$ -	\$ 593.36	\$ 224.35	\$ 95.74	\$ 124.41	\$ 10.00	\$ 1,047.86

* 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



Expense Disclosure Sheet

Name Denise Henning, PhD Date September 1, 2015 Destination Medicine Hat, AB
Position President and CEO Purpose Meeting With Rotary Member

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/1/2015	Medicine Hat College	Hospitality	Coffee with Rotary member			8.61
Total Receipts						8.61



Expense Disclosure Sheet

Name Denise Henning, PhD Date September 15, 2015
Position President and CEO Purpose Meeting with Newell Econ. Development 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
9/15/2015	Crave Pub	Hospitality	Lunch meeting with Newell Economic Development			38.74
Total Receipts						38.74



Expense Disclosure Sheet

Name Denise Henning, PhD Date September 28, 2015
Position President and CEO Purpose Consultation with Minister of Treasury Board and Finance 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
9/28/2015	Travel Claim	Other Transportation	Parking			2.00
Total Receipts						2.00



Expense Disclosure Sheet

Name Denise Henning, PhD Date September 29, 2015
Position President and CEO Purpose Regular Brooks Campus Visit Destination Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/29/2015	Travel Claim	Other Transportation	Return mileage from Medicine Hat to Brooks, AB.			95.92
Total Receipts						95.92