



Expense Disclosure Summary

Name Mike Gillespie Position Interim Vice President Academic
Period Covered Jul 1 - Sept 30, 2015

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	Incidentals	Total
9-Sep	Calgary	U of A Faculty of Rehabilitation Medicine Event		\$ 310.00	\$ 324.46	\$ 44.00			\$ 678.46
26-Sep	Lethbridge	Meeting with Minister of Innovation and Advanced Education		\$ 149.60					\$ 149.60
									\$ -
			\$ -	\$ 459.60	\$ 324.46	\$ 44.00	\$ -	\$ -	\$ 828.06

* 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



Expense Disclosure Sheet

Name Mike Gillespie **Date** September 9, 2015
Position 0 **Purpose** U of A Faculty of Rehabilitation Event **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9-Sep	Delta Bow Valley	Accommodation	Hotel accommodation	309.58	14.88	324.46
9-Sep	Parking	Other Transportation	Hotel Parking	28.00	1.40	29.40
9-Sep	Medicine Hat College Travel Claim	Meals	Breakfast, Lunch, Dinner	44.00		44.00
10-Sep	Parking	Other Transportation	Parking	20.00	1.00	21.00
10-Sep	Medicine Hat College Travel Claim	Other Transportation	Mileage	259.60		259.60
					Total Receipts	678.46



Expense Disclosure Sheet

Name Mike Gillespie **Date** September 26, 2015
Position 0 **Purpose** Meeting with Minister of Innovation and Advanced Education **Destination** Lethbridge, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
26-Sep	Medicine Hat College Travel Claim	Other Transportation	Mileage	149.60		149.60
						-
Total Receipts						149.60