



Expense Disclosure Summary

Name Mike Gillespie **Position** Vice President Academic

Period Covered Oct 1 - Dec 31, 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-Oct-15	Cypress Hills, SK	Meeting and Tour		\$ 93.28					\$ 93.28
22-Oct-15	Calgary, AB	Provosts/Senior Academic Officers Meeting		\$ 166.55	\$ 252.61	\$ 32.00			\$ 451.16
22-23 Oct-15	Olds, AB	MHC Board of Governors Renewal		\$ 206.36	\$ 289.64				\$ 496.00
20-Nov	Edmonton, AB	Registered Apprenticeship Program and Career & Technologies Studies Event	\$ 585.90	\$ 42.75	\$ 302.00	\$ 34.00		\$ 10.00	\$ 974.65
			\$ 585.90	\$ 508.94	\$ 844.25	\$ 66.00	\$ -	\$ 10.00	\$ 2,015.09

* 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** October 9, 2015
Position 0 **Purpose** Meeting and Tour **Destination** Cypress Hills Destination Area

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9-Oct	Medicine Hat College Travel Claim	Other Transportation	Mileage	93.28		93.28
						-
Total Receipts						93.28



Expense Disclosure Sheet

Name Mike Gillespie **Date** October 21, 2015

Position 0 **Purpose** Provosts/Senior Academic Officers Meeting

Destination Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
21-Oct	Medicine Hat College Travel Claim	Meals	Breakfast/Dinner	32.00		32.00
21-Oct	Medicine Hat College Travel Claim	Other Transportation	Mileage	129.80		129.80
21-Oct	Delta Bow Valley	Accommodation	Hotel Accommodation	241.02	11.59	252.61
21-Oct	Delta Bow Valley	Other Transportation	Parking	35.00	1.75	36.75
Total Receipts						451.16



Expense Disclosure Sheet

Name Mike Gillespie **Date** October 22-23, 2015
Position 0 **Purpose** MHC Board of Governors Renewal **Desination** Old, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
22-Oct	Medicine Hat College Travel Claim	Other Transportation	Mileage	206.36		206.36
22-Oct	Pomeroy Inn & Suites	Accommodation	Hotel Accommodation	276.36	13.28	289.64
					Total Receipts	496.00



Expense Disclosure Sheet

Name Mike Gillespie **Date** November 20, 2015

Position 0 **Purpose** Registered Apprenticeship Program and Career **Desination** Edmonton, AB
& Technologies Studies Event

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
20-Nov	Medicine Hat College Travel Claim	Meals	Breakfast/Lunch	34.00		34.00
20-Nov	Medicine Hat College Travel Claim	Incidentals	Overnight incidental	10.00		10.00
20-Nov	Medicine Hat College Travel Claim	Other Transportation	Baggage	26.25		26.25
20-Nov	Medicine Hat College Travel Claim	Other Transportation	Taxi	16.50		16.50
20-Nov	Fairmont Hotel Macdonald	Accommodation	Hotel accommodation	288.15	13.85	302.00
20-Nov	Air Canada	Airfare	Airfare	578.40	7.50	585.90
					Total Receipts	974.65