



## Expense Disclosure Summary

**Name** Wayne Resch                      **Position** VP Administration & Finance  
**Period Covered** July 1 - Sept 30, 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
June 25 - 30, 2015	Parksville, BC	Professional Development	\$ 491.66	\$ 722.08	\$ 1,107.41	\$ 298.00	\$ -	\$ 60.00	\$ 2,679.15
September 28-29, 2015	Calgary, AB	Service Provider Meetings	\$ -	\$ 291.30	\$ 162.41	\$ 34.00	\$ -	\$ 10.00	\$ 497.71
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>\$ 491.66</b>	<b>\$ 1,013.38</b>	<b>\$ 1,269.82</b>	<b>\$ 332.00</b>	<b>\$ -</b>	<b>\$ 70.00</b>	<b>\$ 3,176.86</b>

\* 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** Wayne Resch      **Date** June 25 - 30, 2015  
**Position** VP Administration & Finance      **Purpose** Professional Development      **Destination** Parksville, BC

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 25 - 30, 2015	WestJet Airlines	Airfare	Flights - VP NELI Program			439.16
June 25 - 30, 2015	National Car Rental	Other Transportation	Vehicle Rental - VP NELI Program			315.55
June 24, 2015	Best Western Premier Calgary	Accommodation	Hotel Room - VP NELI Program			162.41
June 25 - 30, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - VP NELI Program			264.00
June 25 - 30, 2015	MHC Travel Claim	Meals	Meal Allowance - VP NELI Program			100.00
June 25 - 30, 2015	MHC Travel Claim	Incidentals	Overnight Incidentals - VP NELI Program			60.00
June 24, 2015	WestJet Airlines	Airfare	Baggage Fees - Charge for all checked bags			26.25
June 30, 2015	WestJet Airlines	Airfare	Baggage Fees - Charge for all checked bags			26.25
June 25 - 30, 2015	Colleges and Institutes Canada	Accommodation	Accommodation - VP NELI Program			945.00
June 25 - 30, 2015	Colleges and Institutes Canada	Meals	Meal Allowance - VP NELI Program			198.00
June 25 - 30, 2015	Courtenay Mohawk, BC	Other Transportation	Fuel For Rental Car - VP NELI Program			16.58
June 25 - 30, 2015	Calgary International Airport Parkade	Other Transportation	Airport Parking Fees - VP NELI Program			125.95
						-
<b>Total Receipts</b>						<b>2,679.15</b>



## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** September 28-29, 2015  
**Position** VP Administration & Finance      **Purpose** Service Provider Meetings      **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 28-29, 2015	Best Western Premier	Accommodation	Hotel Room - Legal Service Provider Meetings			162.41
September 28-29, 2015	MHC Travel Claim	Meals	Meal Allowance - Legal Service Provider Meetings			34.00
September 28-29, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - Legal Service Provider Meetings			264.00
September 28-29, 2015	MHC Travel Claim	Incidentals	Overnight Incidentals - Legal Service Provider Meetings			10.00
September 28-29, 2015	Downtown Parking	Other Transportation	Parking Fees - Legal Service Provider Meetings			27.30
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>497.71</b>