



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered October 1 - December 31, 2015

Please attach supporting documentation i.e.: Expense Disclosure Sheet

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 22 - 24, 2015	Olds, AB	Board of Governors' Renewal	\$ -	\$ 330.00	\$ 40.00	\$ 10.00	\$ -	\$ 20.00	\$ 400.00
November 30, 2015	Brooks, AB	Working Session	\$ -	\$ 96.80	\$ -	\$ 12.00	\$ -	\$ -	\$ 108.80
			\$ -	\$ 426.80	\$ 40.00	\$ 22.00	\$ -	\$ 20.00	\$ 508.80

* 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** October 22 - 24, 2015
Position VP Administration & Finance **Purpose** Board of Governors' 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
Oct 22 - 24, 2015	MHC Travel Claim	Meals	Meals Allowance			10.00
Oct 22 - 24, 2015	MHC Travel Claim	Incidentals	Overnight Allowance			20.00
Oct 22 - 24, 2015	MHC Travel Claim	Other Transportation	Mileage			330.00
Oct 22 - 24, 2015	MHC Travel Claim	Accommodation	Hospitality Allowance			40.00
						-
						-
						-
						-
						-
						-
						-
Total Receipts						400.00



Expense Disclosure Sheet

Name Wayne Resch **Date** November 30, 2015
Position VP Administration & Finance **Purpose** Working Session **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
November 30, 2015	MHC Travel Claim	Meals	Meal Allowance - Working Day at Brooks Campus			12.00
November 30, 2015	MHC Travel Claim	Other Transportation	Mileage - Working Day at Brooks Campus			96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						108.80