



Expense Disclosure Sheet

Name Darren Hirsch **Date** May 28, 2016 to June 1, 2016

Position Chair, Board of Governors **Purpose** 2016 CICan Conference Participation **Destination** Quebec City

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
29-May-16	St. Patrick	Hospitality	For MHC Board Participants	\$111.57		\$111.57
1-Jun-16	Delta Quebec	Accommodation	May 28, 2016 to June 1, 2016	\$1,179.55		\$1,179.55
1 June, 2016	Ground Transportation	Other Transportation	Taxi's	\$25.90		\$25.90
1-Jun-16	Meals	Meals	Meals	\$98.00		\$98.00
1-Jun-16	Incidentals	Incidentals	Incidentals	\$40.00		\$40.00
1-Jun-16	Air Canada	Airfare	Airfare	\$1,400.37		\$1,400.37
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
				Total Receipts		\$2,855.39