



## Expense Disclosure Summary

**Name** Mike Gillespie **Position** Vice President Academic  
**Period Covered** January 1 - March 31, 2016

Dates (Travel Dates if applicable)	Destination/ Location	Purpose							
			Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
January 21-22, 2016	Edmonton, AB	eCampus Strategic Session	\$ 396.11	\$ 16.50	\$ 223.42	\$ 44.00		\$ 10.00	\$ 690.03
Jan.31 - Feb.1, 2016	Edmonton, AB	Provost's/SAO's Meeting	\$ 436.01	\$ 42.75	\$ 200.96	\$ 44.00		\$ 10.00	\$ 733.72
March 6 - 9, 2016	Winnipeg, MB	CICan Applied Research Symposium	\$ 517.91		\$ 883.32	\$ 88.00		\$ 30.00	\$ 1,519.23
15-Mar-16	Brooks, AB	MHC Board of Directors Meeting		96.80					96.80
			<b>\$ 953.92</b>	<b>\$ 42.75</b>	<b>\$ 1,084.28</b>	<b>\$ 132.00</b>	<b>\$ -</b>	<b>\$ 40.00</b>	<b>\$ 2,252.95</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*

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## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** January 21-22, 2016  
**Position** 0      **Purpose** eCampus Strategic Session      **Destination** Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Jan.21, 2016	Air Canada	Airfare	Airfare	377.25	18.86	396.11
Jan.21, 2016	Medicine Hat College Travel Claim	Meals	Dinner (Jan.21 & 22, 2016)	44.00		44.00
Jan.21, 2016	Medicine Hat College Travel Claim	Incidentals	Incidental	10.00		10.00
Jan.21, 2016	Precise Parklink Inc.	Other Transportation	Parking	16.50		16.50
Jan.21, 2016	Renaissance Edmonton Airport Hotel	Accommodation	Hotel accommodation	213.17	10.25	223.42
					<b>Total Receipts</b>	<b>690.03</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** January 31 - February 1, 2016

**Position** 0      **Purpose** Provosts's/ SAO's Meeting      **Destination** Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Jan.31, 2016	Air Canada	Airfare	Airfare	415.25	20.76	436.01
Jan.31, 2016	Air Canada	Other Transportation	Baggage Fee	26.25		26.25
Jan.31, 2016	Precise Parklink Inc.	Other Transportation	Parking	16.50		16.50
Jan.31, 2016	Renaissance Edmonton Airport Hotel	Accommodation	Hotel Accommodation	191.74	9.22	200.96
Jan.31, 2016	Medicine Hat College Travel Claim	Meals	Dinner (Jan.31 & Feb.1)	44.00		44.00
Jan.31, 2016	Medicine Hat College Travel Claim	Incidentals	Incidental	10.00		10.00
					<b>Total Receipts</b>	<b>733.72</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** March 6 - 9, 2016  
**Position** 0      **Purpose** CIGan Applied Research Symposium      **Destination** Winnipeg, MB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
6-Mar	Air Canada	Airfare	Airfare	493.25	24.66	517.91
March 6-9, 2016	Medicine Hat College Travel Claim	Meals	Breakfast/Lunch/Dinner x 3	88.00		88.00
March 6-9, 2016	Medicine Hat College Travel Claim	Incidentals	Incidentals	30.00		30.00
9-Mar-16	Fairmont Winnipeg	Accommodation	Hotel Accommodation	845.97	37.35	883.32
<b>Total Receipts</b>						<b>1,519.23</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** March 15, 2016  
**Position** 0      **Purpose** MHC Board of Directors Meeting      **Destination** Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/15/2016	Medicine Hat College Travel Claim	Other Transportation	Mileage	96.80		96.80
					<b>Total Receipts</b>	<b>96.80</b>