



Expense Disclosure Summary

Name Mike Gillespie **Position** Vice President Academic
Period Covered April 1 - June 30, 2016

| Dates (Travel Dates if applicable) | Destination/ Location | Purpose | Airfare | Other Transportation* | Accommodation | Meals | Hospitality | Incidentals | Total |
|---|-----------------------|--|--------------------|-----------------------|--------------------|------------------|-------------|------------------|--------------------|
| 15-18 May | Calgary, AB | Senior Academic Officers Meeting & AB Learning Outcomes Forum | | \$ 329.60 | \$ 709.55 | \$ 66.00 | | \$ 30.00 | \$ 1,135.15 |
| 27 May - Jun 1 | Austin, TX | National Institute for Staff and Organizational Development | \$ 883.56 | \$ 112.39 | \$ 1,196.00 | \$ 178.00 | | \$ 50.00 | \$ 2,419.95 |
| 14-16 Jun | Edmonton, AB | U of A Convocation/Chancellor Installation | \$ 374.06 | \$ 164.82 | \$ 895.92 | \$ 88.00 | | \$ 20.00 | \$ 1,542.80 |
| 18 Jun - 2 July (conference dates: June 21-25) | London, ON | Society for Teaching & Learning in Higher Education Conference | \$ 747.75 | \$ 40.00 | \$ 606.81 | \$ 88.00 | | \$ 30.00 | \$ 1,512.56 |
| | | | \$ 2,005.37 | \$ 646.81 | \$ 3,408.28 | \$ 420.00 | \$ - | \$ 130.00 | \$ 6,610.46 |

* 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** May 15 - 18, 2016
Position Vice President Academic **Purpose** Senior Academic Officers Meeting and Alberta Learning Outcomes Forum **Destination** Calgary, AB

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|-----------------------|-----------------------------------|--|-----------------------|----------|-----------|-----------------|
| May 15-18 | Medicine Hat College Travel Claim | Meals | Dinner x 3 | 66.00 | | 66.00 |
| May 15-18 | Medicine Hat College Travel Claim | Other Transportation | Mileage | 259.60 | | 259.60 |
| May 15-18 | Medicine Hat College Travel Claim | Incidentals | Overnight Incidentals | 30.00 | | 30.00 |
| May 15-18 | Fairmont Palliser | Other Transportation | Parking | 70.00 | | 70.00 |
| May 15-18 | Fairmont Palliser | Accommodation | Hotel Accommodation | 677.00 | 32.55 | 709.55 |
| Total Receipts | | | | | \$ | 1,135.15 |



Expense Disclosure Sheet

Name Mike Gillespie **Date** May 27 - June 1
Position Vice President Academic **Purpose** National Institute for Staff and Organizational Development **Destination** Austin, TX

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|-----------------------|-----------------------------------|--|-----------------------|----------|-----------------------|--------------------|
| 27-May | Air Canada | Airfare | Airfare | 845.85 | 37.71 | 883.56 |
| 27 May - 31 May | Hilton Austin | Accommodation | Hotel Accommodation | 1,196.00 | | 1,196.00 |
| 27 May - 31 May | Medicine Hat College Travel Claim | Meals | Breakfast x 3 | 30.00 | | 30.00 |
| 27 May - 31 May | Medicine Hat College Travel Claim | Meals | Lunch x 5 | 60.00 | | 60.00 |
| 27 May - 31 May | Medicine Hat College Travel Claim | Meals | Dinner x 4 | 88.00 | | 88.00 |
| 27 May - 31 May | Medicine Hat College Travel Claim | Incidentals | Overnight Incidentals | 50.00 | | 50.00 |
| 28-May | Precise Parking | Other Transportation | Parking | 41.00 | | 41.00 |
| 1-Jun | United Taxi | Other Transportation | Taxi | 25.60 | | 25.60 |
| 7-June (billing date) | J & GS Citywide Express | Other Transportation | Taxi | 45.79 | | 45.79 |
| | | | | | Total Receipts | \$ 2,419.95 |



Expense Disclosure Sheet

Name Mike Gillespie **Date** June 14-16, 2016
Position Vice President Academic **Purpose** U of A Convocation/Chancellor Installation **Destination** Edmonton, AB

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|-----------|-----------------------------------|--|-----------------------|-----------------------|-----------|-----------------|
| 14-Jun | Air Canada | Airfare | Airfare | 356.25 | 17.81 | 374.06 |
| 14-Jun | Yellow Cab | Other Transportation | Taxi | 63.25 | | 63.25 |
| 15-Jun | Yellow Cab | Other Transportation | Taxi | 13.57 | | 13.57 |
| 15-Jun | Precise Parklink Inc. | Other Transportation | Parking | 24.75 | | 24.75 |
| 16-Jun | Yellow Cab | Other Transportation | Taxi | 63.25 | | 63.25 |
| 14-16 Jun | Fairmont Hotel MacDonald | Accommodation | Hotel Accommodation | 854.82 | 41.10 | 895.92 |
| 14-16 Jun | Medicine Hat College Travel Claim | Meals | Breakfast x2 | 20.00 | | 20.00 |
| 14-16 Jun | Medicine Hat College Travel Claim | Meals | Lunch x2 | 24.00 | | 24.00 |
| 14-16 Jun | Medicine Hat College Travel Claim | Meals | Dinner x2 | 44.00 | | 44.00 |
| 14-16 Jun | Medicine Hat College Travel Claim | Incidentals | Overnight Incidentals | 20.00 | | 20.00 |
| | | | | Total Receipts | \$ | 1,542.80 |



Expense Disclosure Sheet

Name Mike Gillespie **Date** June 18 - July 2, 2016 (*confernece dates: June 21 - 25*)
Position Vice President Academic **Purpose** Society for Teaching & learning in Higher Education Conference **Destination** London, ON

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|-----------------------|------------------------------|--|-----------------------|----------|-----------|-----------------|
| 18-Jun | Air Canada | Airfare | Airfare | 318.12 | 15.91 | 334.03 |
| 21-24 Jun | Delta London Armouries Hotel | Accommodation | Hotel Accommodation | 606.81 | | 606.81 |
| 21-25 Jun | Medicine Hat Travel Claim | Incidentals | Overnight Incidentals | 30.00 | | 30.00 |
| 21-25 Jun | Medicine Hat Travel Claim | Meals | Breakfast | 10.00 | | 10.00 |
| 21-25 Jun | Medicine Hat Travel Claim | Meals | Lunch | 12.00 | | 12.00 |
| 21-25 Jun | Medicine Hat Travel Claim | Meals | Dinner x3 | 66.00 | | 66.00 |
| 21-Jun | Yellow London Taxi | Other Transportation | Taxi | 20.00 | | 20.00 |
| 21-Jun | Yellow London Taxi | Other Transportation | Taxi | 20.00 | | 20.00 |
| 2-Jul | West Jet | Airfare | Airfare | 413.72 | | 413.72 |
| Total Receipts | | | | | \$ | 1,512.56 |