



## Expense Disclosure Summary

**Name** Mike Gillespie      **Position** Vice President Academic  
**Period Covered** October 1 - December 31, 2016

Dates (Travel Dates if applicable)	Destination/ Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
21-22 Nov	Edmonton, AB	Post-Secondary Labor Relations Consultation	\$ 436.01	\$ 16.50	\$ 335.69	\$ 32.00		\$ 10.00	\$ 830.20
Nov 28 - Dec 2	Toronto, ON	Post-Secondary Skills Conference	\$ 820.21	\$ 39.50	\$ 80.00	\$ 132.00		\$ 40.00	\$ 1,111.71
8-9 Dec	Calgary, AB	Senior Academic Officers Meeting		\$ 238.96		\$ 54.00			\$ 292.96
			<b>\$ 1,256.22</b>	<b>\$ 294.96</b>	<b>\$ 415.69</b>	<b>\$ 218.00</b>	<b>\$ -</b>	<b>\$ 50.00</b>	<b>\$ 2,234.87</b>

*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** November 21-22, 2016  
**Position** Vice President Academic      **Purpose** Post-Secondary Labor Relations Consultation      **Destination** Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
20-Nov	Air Canada	Airfare	Airfare	\$ 415.25	20.76	\$ 436.01
20-Nov	Fairmont Hotel Macdonald	Accommodation	Hotel accommodation	\$ 320.29	15.4	\$ 335.69
21-Nov	Medicine Hat College Travel Claim	Meals	Breakfast	\$ 10.00		\$ 10.00
21-Nov	Medicine Hat College Travel Claim	Meals	Dinner	\$ 22.00		\$ 22.00
21-Nov	Medicine Hat College Travel Claim	Incidentals	Overnight incidental	\$ 10.00		\$ 10.00
21-Nov	Medicine Hat Regional Airport	Other Transportation	Parking	\$ 16.50		\$ 16.50
<b>Total Receipts</b>						<b>\$ 830.20</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** November 28 - December 2, 2016

**Position** Vice President Academic      **Purpose** Post-Secondary Skills Conference      **Destination** Toronto, ON

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
26-Nov	Air Canada	Airfare	Airfare	672.50	32.21	704.71
28-Nov	Air Canada	Airfare	Airfare change fee	110.50	5.00	115.50
28-29 Nov	Medicine Hat College Travel Claim	Meals	Breakfast x 2	20.00		20.00
28-29 Nov	Medicine Hat College Travel Claim	Meals	Lunch x 2	24.00		24.00
Nov 28-Dec 1	Medicine Hat College Travel Claim	Meals	Dinner x 4	88.00		88.00
Nov 28-Dec 1	Medicine Hat College Travel Claim	Incidental	Overnight incidental x 4	40.00		40.00
Nov 28-Dec 1	Medicine Hat College Travel Claim	Accommodation	Hospitality allowance x 4	80.00		80.00
28-Nov	UP Express Pearson TVM	Other Transportation	Taxi	12.00		12.00
28-Nov	November 28 Receipt	Other Transportation	Taxi	15.50		15.50
2-Dec	Metrolinx	Other Transportation	Taxi	12.00		12.00
<b>Total Receipts</b>					<b>\$</b>	<b>1,111.71</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** December 8-9, 2016  
**Position** Vice President Academic      **Purpose** Senior Academic Officers Meeting      **Destination** Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
8-Dec	Enterprise	Other Transportation	Car rental	170.67	8.53	179.20
8-Dec	Medicine Hat College Travel Claim	Other Transportation	Taxi	16.00		16.00
9-Dec	Medicine Hat College Travel Claim	Meals	Breakfast	10.00		10.00
9-Dec	Medicine Hat College Travel Claim	Meals	Dinner x 2	44.00		44.00
12-Dec	South Country Co-op	Other Transportation	Fuel for rental car	41.68	2.08	43.76
				<b>Total Receipts</b>	<b>\$</b>	<b>292.96</b>