



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
26 & 27 April, 2016	Edmonton, AB	Senior Business Officers Meeting	\$ -	\$ 528.00	\$ 217.76	\$ 34.00	\$ -	\$ 10.00	\$ 789.76
May 9, 2016	Brooks, AB	Working Session	\$ -	\$ 96.80	\$ -	\$ 12.00	\$ -	\$ -	\$ 108.80
June 27, 2016	Brooks, AB	Working Session	\$ -	\$ 96.80	\$ -	\$ 12.00	\$ -	\$ -	\$ 108.80
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ 721.60	\$ 217.76	\$ 58.00	\$ -	\$ 10.00	\$ 1,007.36

* 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 _____

