



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered October 1 - December 31, 2016

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
October 28 & 29, 2016	Elkwater, AB	Board of Governors' Renewal	\$ -	\$ 57.20	\$ -	\$ -	\$ -	\$ 10.00	\$ 67.20
November 17 & 18, 2016	Calgary, AB	Post-Secondary Presidents of Alberta Meetings	\$ -	\$ 264.00	\$ 151.51	\$ 22.00	\$ -	\$ 10.00	\$ 447.51
November 25, 2016	Edmonton, AB	Post-Secondary Presidents of Alberta Meetings	\$ 764.44	\$ 73.25	\$ -	\$ -	\$ -	\$ -	\$ 837.69
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 764.44	\$ 394.45	\$ 151.51	\$ 22.00	\$ -	\$ 20.00	\$ 1,352.40

* 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 Wayne Resch **Date** November 25, 2016
Position VP Administration & Finance **Purpose** Post-Secondary Presidents of Alberta Meetings **Destination** Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
25-Nov-16	Integra Air	Airfare	Return Flights to Edmonton			764.44
25-Nov-16	Parking PPLL	Other Transportation	Medicine Hat Airport Parking			8.25
25-Nov-16	24-7 Taxi	Other Transportation	Edmonton Taxi Fare			65.00
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	837.69