

## **Expense Disclosure Summary**

<u>Name</u>

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	Destination/Location	Purpose		Airfare	Tra	Other nsportation*	Δ,	ccommodation		Meals		lospitality	In	cidentals	Total
applicable)	Destination/Location	Board of Governors'	+-	Airiaic		iispoi tadoi.	<del>  ``</del>				Ť	,			
October 28 & 29, 2016	Elkwater, AB	Renewal	\$	-	\$	57.20	\$	-	\$	-	\$	-	\$	10.00	\$ 67.20
		Post-Secondary Presidents of Alberta Meetings	\$		\$	264.00	Ś	151.51	\$	22.00	Ś	-	Ś	10.00	\$ 447.51
November 17 & 18, 2016	Calgary, AB	Post-Secondary Presidents of Alberta			-	204.00	Ť	102	•		_ <u></u>		1		5
November 25, 2016	Edmonton, AB	Meetings	\$	764.44	\$	73.25	\$		\$		\$		\$	-	\$ 837.69
January 0, 1900	0	0	\$	-	\$	-	\$		\$		\$	-	\$		\$ 
January 0, 1900	0	0	\$		\$	_	\$	-	\$		\$	-	\$	_	\$ -
January 0, 1900	0	0	\$	_	\$	_	\$	<u>-</u>	\$		\$	-	\$		\$ 
January 0, 1900	0	0	\$	<u></u>	\$	-	\$		\$		\$	_	\$		\$ 
January 0, 1900	0	0	\$	-	\$_	_	\$		\$		\$		\$		\$ 
January 0, 1900	0	0	\$		\$	_	\$	_	\$	_	\$	- 1	\$	<u>-</u>	\$ 
January 0, 1900	0	0	\$	-	\$	-	\$		\$		\$		\$		\$ 
January 0, 1900	0	0	\$	-	\$	_	\$		\$		\$	<del>-</del>	\$		\$ 
			\$	764.44	\$	394.45	\$	151.51	\$	22.00	\$		\$	20.00	\$ 1,352.40

<ul> <li>Other Transportation includes vehicle rentals, public transpor</li> </ul>	rtation, taxis, parking, and mileage
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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

<u>Date</u>

October 28 & 29, 2016

**Position** 

**VP Administration & Finance** 

**Purpose** 

Board of Governors' Renewal

**Destination** Elkwater, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
28 & 29 Oct, 2016	MHC Travel Claim	Other Transportation	Mileage Allowance			57.20
28 & 29 Oct, 2016	MHC Travel Claim	Incidentals	Overnight Incidentals	:		10.00
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						-
						_
						-
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						-
			1		Total Receipts	67.20



## **Expense Disclosure Sheet**

**Name** 

Wayne Resch

<u>Date</u>

November 17 & 18, 2016

**Post-Secondary Presidents of** 

**Position** 

**VP Administration & Finance** 

<u>Purpose</u>

Alberta Meetings

**Destination** 

Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
17 & 18 Nov, 2016	MHC Travel Claim	Meals	Meals			22.00
17 & 18 Nov, 2016		Incidentals	Overnight Incidentals			10.00
17 & 18 Nov, 2016	MHC Travel Claim	Other Transportation	Mileage Allowance			264.00
17 & 18 Nov, 2016	Best Western Premier	Accommodation	Hotel			151.51
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						-
						-
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		•			Total Receipts	447.51



## **Expense Disclosure Sheet**

Name

Wayne Resch

**Date** 

November 25, 2016

**Post-Secondary Presidents of** 

**Position** 

**VP Administration & Finance** 

<u>Purpose</u>

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			764.4
25-Nov-16	Parking PPLL	Other Transportation	Medicine Hat Airport Parking			8.2
25-Nov-16	24-7 Taxi	Other Transportation	Edmonton Taxi Fare			65.0
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			2			_
						-
						-
				=		-
						-
		<u> </u>		·	Total Receipts	837.6