

Expense Disclosure Summary

<u>Name</u> Darren Hirsch <u>Position</u> Board Chair

Period Covered January 1 - March 30, 2017

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose		Airfare	Tra	Other nsportation*	Acc	commodation		Meals	Но	spitality	Incid	entals	Total
аррисавіс)	Destination/ Location	Mtgs with Government	<u> </u>	Airrare		nsportation	Acc	Johnnodation	•	Vicais	110	spitality	IIICIG	Ciitais	Total
February 13, 2017	Edmonton, AB	Officials	\$	443.49	\$	8.25	\$	-	\$	32.00	\$	-	\$	-	\$ 483.74
February 13, 2017	Edmonton, AB	Mtgs with Government Officials	\$	567.20	\$	-	\$	-	\$	32.00	\$	-	\$	_	\$ 599.20
March 14, 2017	Cypress Club, Medicine Hat	with MH Mayor & City Council	\$	-	\$	-	\$	-	\$1	.,087.84	\$	-	\$	_	\$ 1,087.84
March 21, 2017	Brooks, AB	Meeting & Community Dinner	\$	-	\$	94.60	\$	-	\$	1	\$	-	\$	-	\$ 94.60
			\$	1,010.69	\$	102.85	\$	-	\$1	,151.84	\$	-	\$	-	\$ 2,265.38

* Othor	Transportation	includory	obicle rentals	. public transportation	tavic r	arking and mile	200
" Otner	Transportation	includes v	zenicie rentais	. Dublic transportation	. taxis. t	barking, and mile	age

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature //original signed//	
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<u>Name</u> Darren Hirsch <u>Date</u> February 13, 2017

PositionBoard ChairPurposeMtgs with Government OfficialsDestinationEdmonton, AB

		Expense Category (Select from drop down				
Date	Vendor	menu)	Description	Subtotal	GST	Total
			Flight from Medicine Hat to			
February 13, 2017	Integra Air	Airfare	Edmonton	159.89		159.89
			Flight from Edmonton to Medicine			
February 13, 2017	Integra Air	Airfare	Hat	283.60		283.60
February 13, 2017	MHC Travel Claim	Meals	Meals for Feb. 13/17	32.00		32.00
February 13, 2017	Precise ParkLink	Other Transportation	Parking fees at MH Airport	8.25		8.25
						-
						-
						-
						-
						-
					Total Receipts	483.74



Name Darren Hirsch Date February 13, 2017

PositionBoard ChairPurposeMtgs with Government OfficialsDestinationEdmonton, AB

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
			Flight from Medicine Hat to			
February 22, 2017	Integra Air	Airfare	Edmonton	567.20		567.20
February 13, 2017	MHC Travel Claim	Meals	Meals	32.00		32.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
		<u> </u>	_		Total Receipts	599.20



Darren Hirsch March 14, 2017 <u>Name</u> <u>Date</u>

Board dinner meeting with MH

Cypress Club, Mayor & City Council **Position Board Chair** Medicine Hat Destination <u>Purpose</u>

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
March 14, 2017	Cypress Club		Dinner with Mayor & Council	1,087.84		1,087.84
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	1,087.84



Name Darren Hirsch Date March 21, 2017

Board of Governors Meeting &

PositionBoard ChairPurposeCommunity DinnerDestinationBrooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
March 21, 2017	MHC Travel Claim	Other Transportation	Travel from MH to Brooks return	94.60		94.60
						_
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	94.60