





## Expense Disclosure Sheet

**Name** Darren Hirsch      **Date** February 13, 2017  
**Position** Board Chair      **Purpose** Mtgs with Government Officials      **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
February 13, 2017	Integra Air	Airfare	Flight from Medicine Hat to Edmonton	159.89		159.89
February 13, 2017	Integra Air	Airfare	Flight from Edmonton to Medicine 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
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		483.74



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**Name** Darren Hirsch      **Date** February 13, 2017  
**Position** Board Chair      **Purpose** Mtgs with Government Officials      **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
February 22, 2017	Integra Air	Airfare	Flight from Medicine Hat to Edmonton	567.20		567.20
February 13, 2017	MHC Travel Claim	Meals	Meals	32.00		32.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	599.20



## Expense Disclosure Sheet

**Name**                                  Darren Hirsch                                  **Date**    March 14, 2017  
**Position**                                  Board Chair                                  **Purpose**    Board dinner meeting with MH Mayor & City Council                                  **Destination**                                  Cypress Club, Medicine Hat

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

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



## Expense Disclosure Sheet

**Name** Darren Hirsch      **Date** March 21, 2017

**Position** Board Chair      **Purpose** Board of Governors Meeting & Community Dinner      **Destination** Brooks, AB

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

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
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	94.60