



Expense Disclosure Sheet

Name Darren Hirsch **Date** April 21, 2017
Position Board Chair **Purpose** Mtg with Advanced Education **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
April 21, 2017	MHC Travel Claim	Other Transportation	Mileage to Calgary return	264.00		264.00
April 21, 2017	Calgary Parking Authority	Other Transportation	Parking	15.25		15.25
April 21, 2017	MHC Travel Claim	Meals	Breakfast	10.00		10.00
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						-
					Total Receipts	289.25



Expense Disclosure Sheet

Name Darren Hirsch **Date** April 29 - May 3, 2017
Position Board Chair **Purpose** CICan **Destination** Ottawa, ON

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 4, 2017	MHC Travel Claim	Other Transportation	Mileage to Calgary return	264.00		264.00
May 4, 2017	Park & Jet	Other Transportation	Parking	67.99		67.99
May 3, 2017	BlueLine Taxi	Other Transportation	Transportation to Ottawa Airport	39.30		39.30
April 29-May 3	Air Canada	Airfare	Flight to Ottawa return	801.47		801.47
May 4, 2017	MHC Travel Claim	Meals	Meals - April 29-May 3	130.00		130.00
April 29 - May 3, 2017	Westin Hotel, Ottawa	Accommodation	Hotel - April 29-May 3	1,461.85		1,461.85
April 30, 2017	Baton Rouge	Meals	Meal with Board members & Executive attending Conference	410.00		410.00
May 4, 2017	MHC Travel Claim	Incidentals	Incidentals -April 29 - May 3	40.00		40.00
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Total Receipts						3,214.61