

Expense Disclosure Summary

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

Period Covered April 1 - June 30, 2017

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

Dates (Travel Dates if						Other								
applicable)	Destination/Location	Purpose	1	Airfare	Tran	sportation*	Ac	commodation	Meals	Hos	pitality	Inc	identals	Total
		Mtg with Advanced												
April 21, 2017	Calgary, AB	Education	\$	-	\$	279.25	\$	-	\$ 10.00	\$	-	\$	-	\$ 289.25
April 29 - May 3, 2017	Ottawa, ON	CICan	\$	801.47	\$	371.29	\$	1,461.85	\$ 540.00	\$	-	\$	40.00	\$ 3,214.61
			\$	801.47	\$	650.54	\$	1,461.85	\$ 550.00	\$	-	\$	40.00	\$ 3,503.86

* Otha	r Transportation	includes	vahicla r	ontale	nublic trans	nortation	tavic	narking	and milear	10
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This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature	//Original Signed//



Expense Disclosure Sheet

Name Darren Hirsch Date April 21, 2017

<u>Position</u> Board Chair <u>Purpose</u> Mtg with Advanced Education <u>Destination</u> 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
						-
						-
		•	-		Total Receipts	289.25



Expense Disclosure Sheet

Name Darren Hirsch Date April 29 - May 3, 2017

<u>Position</u> Board Chair <u>Purpose</u> CICan <u>Destination</u> 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
						-
					Total Receipts	3,214.61