

Expense Disclosure Summary

NameDenise HenningPeriod CoveredApril 1 - June 30, 2017

Position

President & CEO

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

Dates (Travel Dates if						Other										
applicable)	Destination/Location	Purpose		Airfare	Tran	sportation*	Acc	commodation		Meals	Н	ospitality	In	cidentals		Total
March 30 - April 8, 2017	Auckland, NZ	Post Secondary International Network Conf.	\$	97.16	\$	324.85	Ś	2,520.00	\$	286.21	\$	_	\$	200.42	ć	3,428.65
March 50 - April 8, 2017	Auckialiu, NZ	1	Ş	97.10	Ş	324.63	Ş	2,320.00	Ş	200.21	Ş	<u> </u>	Ş	200.43	Ş	3,426.03
April 21, 2017	Calgary	Mtg with Advanced Education	\$	-	\$	-	\$	-	\$	41.66	\$	-	\$	-	\$	41.66
April 26, 2017	Medicine Hat	Lunch Meeting	\$	-	\$	-	\$	-	\$	35.68	\$	-	\$	-	\$	35.68
April 28 - May 4, 2017	Ottawa, ON	CICan Conference	\$	174.99	\$	81.00	\$	2,355.74	\$	447.99	\$	60.00	\$	60.00	\$	3,179.72
May 5, 2017	Bassano	Health Care Aide Graduation	\$	-	\$	139.04	\$	-	\$	-	\$	-	\$	-	\$	139.04
May 9, 2017	Brooks, AB	Brooks Campus Visit	\$	-	\$	96.80	\$	=	\$	-	\$	-	\$	-	\$	96.80
May 11, 2017	Medicine Hat	Lunch Meeting	\$	-	\$	-	\$	1	\$	58.57	\$	-	\$	-	\$	58.57
May 14-15	Edmonton, AB	CCI Retreat	\$	569.71	\$	-	\$	156.06	\$	164.55	\$	-	\$	10.00	\$	900.32
May 18-19	Olds	Olds College President's Retirement	\$	-	\$	330.00	\$	189.73	\$	34.00	\$	-	\$	10.00	\$	563.73
May 23, 2017	Medicine Hat, AB	Coffee Meeting	\$	-	\$	-	\$	=	\$	4.99	\$	-	\$	-	\$	4.99
May 25-26, 2017	Calgary, AB	COPPOA Meeting	\$	-	\$	271.20	\$	206.58	\$	96.18	\$	-	\$	10.00	\$	583.96

June 9, 2017	Medicine Hat, AB	Lunch Mtg with Board Chair	\$ -	\$ -	\$ -	\$	45.29	\$ -	\$ -	\$ 45.29
June 14, 2017	Medicine Hat, AB	Coffee Meeting	\$ -	\$ =	\$ -	\$	7.35	\$ -	\$ -	\$ 7.35
June 21, 2017	Brooks, AB	Brooks Campus /Brooks Chamber of Commerce Presentation	\$ -	\$ 96.80	\$ ē	\$	-	\$ -	\$ -	\$ 96.80
June 28, 2017	Medicine Hat, AB	Lunch with THRIVE Executive and guest	\$ -		\$ -		20.95	\$ -	\$ -	\$ 20.95
			\$ 841.86	\$ 1,339.69	\$ 5,428.11	\$1	,243.42	\$ 60.00	\$ 290.43	\$ 9,203.51

^{*} Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

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



Name Denise Henning Date March 30 - April 8, 2017

<u>Position</u> President & CEO <u>Purpose</u> Post Secondary International Network Conf. <u>Destination</u> Auckland, NZ

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
April 8, 2017	New Zealand Golf & Travel	Accommodation	Hotel Sofeitel from Apr. 1 - 8	2520.00		2,520.00
April 8, 2017	New Zealand Golf & Travel	Other Transportation	Airport Shuttle (to and from Hotel)	265.00		265.00
April 8, 2017	MHC Travel Claim	Meals	Meals - Mar. 30 - Apr. 8	286.21		286.21
April 8, 2017	MHC Travel Claim	Incidentals	Incidentals	200.43		200.43
April 8, 2017	MHC Travel Claim	Other Transportation	Taxi	59.85		59.85
April 8, 2017	Air New Zealand*	Airfare	Luggage	97.16		97.16
						-
						-
						-
						-
						-
		•	•		Total Receipts	3,428.65



Name	Denise Henning	Date	April 21, 2017

<u>Position</u> President & CEO <u>Purpose</u> Mtg with Advanced Education <u>Destination</u> Calgary

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 21, 2017	Strathmore Station Restaurant	Meals	Meal with Board Chair	41.66		41.66
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	41.66



Name	Denise Henning	Date	April 26, 2017
vaille	Definse Herming	Date	Αριτί 20, 20.

<u>Position</u> President & CEO <u>Purpose</u> Lunch Meeting <u>Destination</u> Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 26, 2017	MHC Crave	Meals	Lunch Meeting	35.68		35.68
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	35.68



Name Denise Henning Date April 28 - May 4, 2017

<u>Position</u> President & CEO <u>Purpose</u> CICan Conference <u>Destination</u> Ottawa, ON

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
April 28, 2017	Air Canada*	Airfare	Flight to Ottawa	174.99		174.99
May 4, 2017	MHC Travel Claim	Meals	Meals - April 28 - May 4	313.19		313.19
May 4, 2017	MHC Travel Claim	Incidentals	Incidentals - Apr. 28 - May 4	60.00		60.00
May 4, 2017	MHC Travel Claim	Other Transportation	Taxi Charges	81.00		81.00
May 4, 2017	Westin Hotel	Accommodation	Hotel charges - Apr. 28-May 4	2,355.74		2,355.74
May 4, 2017	Westin Hotel	Meals	Meals - April 28 - April 30	134.80		134.80
May 4, 2017	Aramak at Ottawa	Hospitality	Hosting at CICan Gala Dinner	60.00		60.00
						-
						-
						-
						-
						-
	·				Total Receipts	3,179.72

^{*}April 28 - Air Canada flight to Ottawa return was \$638.00. There was a credit of \$463.01 that was used from a cancelled flight in September 2016.



Name Denise Henning Date May 5, 2017

PositionPresident & CEOPurposeHealth Care Aide GraduationDestinationBassano

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Dute	Vendor		Mileage - Medicine Hat to	Subtotal	<u> </u>	10tui
May 5, 2017	MHC Travel Claim		Bassano return	139.04		139.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	139.04



Name	Denise Henning	Date	May 9, 2017

<u>Position</u> President & CEO <u>Purpose</u> Brooks Campus Visit <u>Destination</u> Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Date	Vendoi			Subtotal	<u> </u>	Total
May 0, 2017	MUC Traval Claim		Mileage from MH to Brooks	96.80		06.80
IVIAY 9, 2017	MHC Travel Claim	Other Transportation	Return	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
			•		Total Receipts	96.80



Name Denise Henning Date May 11, 2017

<u>Position</u> President & CEO <u>Purpose</u> Lunch Meeting <u>Destination</u> Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 11, 2017	Cypress Club	Meals	Lunch meeting	58.57		58.57
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	58.57



Name Denise Henning Date May 14-15

<u>Position</u> President & CEO <u>Purpose</u> CCI Retreat <u>Destination</u> Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 14, 2017		Airfare	Flight - MH to Edmonton	195.43		195.43
	MHC Travel Claim	Meals	Meals May 14-15	164.55		164.55
	Renaissance Hotel	Accommodation	Hotel - May 14	156.06		156.06
May 15, 2017		Airfare	Flight - Edmonton to MH	374.28		374.28
May 15, 2017	MHC Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
						-
						-
						-
						-
						-
					Total Receipts	900.32



Name Denise Henning Date May 18-19

<u>Position</u> President & CEO <u>Purpose</u> Olds College President's Retirement <u>Destination</u> Olds

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 19, 2017	MHC Travel Claim	Other Transportation	Travel - MH to Olds return	330.00		330.00
May 19, 2017	MHC Travel Claim	Meals	Meals-May 18-19	34.00		34.00
May 19, 2017	MHC Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
May 19, 2017	Pomeroy Inn & Suites, Olds	Accommodation	Hotel - May 18	189.73		189.73
						-
						-
						-
						-
						_
						-
		I	1		Total Receipts	563.73



Name Denise Henning Date May 23, 2017

<u>Position</u> President & CEO <u>Purpose</u> Coffee Meeting <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 23, 2017	Starbucks	Meals	Coffee Meeting	4.99		4.99
						-
						-
						-
						-
						-
					Total Receipts	4.99



Name Denise Henning Date May 25-26, 2017

<u>Position</u> President & CEO <u>Purpose</u> COPPOA Meeting <u>Destination</u> Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 26, 2017	MHC Travel Claim	Meals	Meals - May 25-26	96.18		96.18
May 26, 2017	MHC Travel Claim	Incidentals	Overnight Incidentals	10.00		10.00
May 26, 2017	MHC Travel Claim	Other Transportation	Mileage to Calgary return	237.60		237.60
May 26, 2017	MHC Travel Claim	Other Transportation	Hotel Parking	33.60		33.60
May 26, 2017	Delta Hotel, Calgary	Accommodation	Hotel - May 25	206.58		206.58
						-
						-
						-
						-
						-
					Total Receipts	583.96



Name Denise Henning Date June 9, 2017

PositionPresident & CEOPurposeLunch Mtg with Board ChairDestinationMedicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 9, 2017	Original Joes	Meals	Lunch mtg with Board Chair	45.29		45.29
						-
						-
						-
						-
						-
						-
						-
						-
						-
	·	·	_		Total Receipts	45.29



Name	Denise Henning	Date	June 14, 2017

<u>Position</u> President & CEO <u>Purpose</u> Coffee Meeting <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 14, 2017	Starbucks	Meals	Coffee Meeting	7.35		7.35
						-
						-
						-
						-
						-
						-
						-
						-
						-
·					Total Receipts	7.35



Name Denise Henning Date June 21, 2017

Brooks Campus /Brooks

Chamber of Commerce

PositionPresident & CEOPurposePresentationDestinationBrooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 21,2017	MHC Travel Claim	Other Transportation	Travel to Brooks return	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
	·				Total Receipts	96.80



Name Denise Henning Date June 28, 2017

<u>Position</u> President & CEO <u>Purpose</u> Lunch with THRIVE Executive and guest <u>Destination</u> Medicine Hat, AB

Data	Vandou	Expense Category (Select from drop	Description	Subtatal	CST	Total
Date	Vendor	down menu)	Description	Subtotal	GST	Total
			Lunch with THRIVE Executive and			
June 28, 2017	The Mango Tree	Meals	Guest	20.95		20.95
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	20.95