

Expense Disclosure Summary

NameDenise HenningPositionPresident & CEOPeriod CoveredOctober 1-December 31, 2017President & CEO

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Ai	rfare	Tran	Other sportation*	Ace	commodation	I	Meals	Н	ospitality	Inc	identals	Total
October 15-16, 2017	Calgary, AB	CCI Presidents' Retreat	\$	-	\$	288.86	\$	234.64	\$	64.19	\$	-	\$	10.00	\$ 597.69
October 25, 2017	Medicine Hat	Lunch Meeting	\$	-	\$	-	\$	-	\$	38.46	\$	-	\$	_	\$ 38.46
November 8, 2017	Medicine Hat	Coffee with past BOG member	\$	-	\$	-	\$	-	\$	-	\$	6.58	\$	-	\$ 6.58
November 13, 2017	Medicine Hat	Stakeholder Relations	\$	-	\$	-	\$	-	\$	99.46	\$	-	\$	-	\$ 99.46
November 15, 2017	Medicine Hat	Government Relations	\$	-	\$	-	\$	-	\$	48.91	\$	-	\$	-	\$ 48.91
November 20, 2017	Medicine Hat	BOG Relations	\$	-	\$	-	\$	-	\$	146.72	\$	-	\$	-	\$ 146.72
November 23, 2017	Brooks, AB	Brooks Day at Brooks Campus	\$	-	\$	47.96	\$	-	\$	-	\$	-	\$	-	\$ 47.96
November 24, 2017	Calgary, AB	COPPOA Relations	\$	-	\$	-	\$	-	\$	185.05	\$	-	\$	-	\$ 185.05
November 23-25, 2017	Calgary, AB	COPPOA Meeting	\$	-	\$	232.08	\$	-	\$	43.98	\$	20.00	\$	40.00	\$ 336.06
November 27, 2017	Medicine Hat, AB	Dinner meeting with Facilitator CLC Retreat	\$	-	\$	-	\$	-	\$	69.99	\$		\$	_	\$ 69.99
December 4, 2017	Brooks, AB	Brooks Campus Revitalization Meeting	\$	-	\$	95.92	\$	_	\$	-	\$	-	\$	-	\$ 95.92
			\$	-	\$	664.82	\$	234.64	\$	696.76	\$	26.58	\$	50.00	\$ 1,672.80

* 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.

Signature //Original signed//



<u>Name</u>	Denise Henning	<u>Date</u>	October 15-16, 2017		
Position	President & CEO	Purpose	CCI Presidents' Retreat	Destination	Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Oct. 15	Yakima Restaurant	Meals	Dinner	22.00		22.00
Oct. 16	Yakima Restaurant	Meals	Breakfast	30.19		30.19
Oct. 16		Other Transportation	Mileage	265.76		265.76
Oct. 16	Marriott Hotel	Accommodation	1 night @ Marriott	234.64		234.64
Oct. 16		Meals	Lunch per diem	12.00		12.00
Oct. 16	Marriott Hotel	Other Transportation	Parking	23.10		23.10
Oct. 16		Incidentals	Overnight Incidentals	10.00		10.00
					Total Receipts	597.69



<u>Name</u>	Denise Henning	Date	October 25, 2017		
Position	President & CEO	Purpose	Lunch Meeting	Destination	Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Oct. 25	Cypress Club	Meals	Lunch with Graham Kelly BOG	38.46		38.46
						-
					Total Receipts	38.46



<u>Name</u>	Denise Henning	<u>Date</u>	November 8, 2017		
Position	President & CEO	Purpose	Coffee with past BOG member	Destination	Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 8	Station Coffee	Hospitality	Coffee	6.58		6.58
						-
					Total Receipts	6.58



<u>Name</u>	Denise Henning	Date	November 13, 2017		
Position	President & CEO	Purpose	Stakeholder Relations	Destination	Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 13	Indian Kitchen	Meals	Lunch for four	99.46		99.46
						-
					Total Receipts	99.46



<u>Name</u>	Denise Henning	<u>Date</u>	November 15, 2017		
Position	President & CEO	Purpose	Government Relations	Destination	Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 15	Cypress Club	Meals	Lunch for two	48.91		48.91
						-
					Total Receipts	48.91



<u>Name</u>	Denise Henning	Date	November 20, 2017		
Position	President & CEO	Purpose	BOG Relations	Destination	Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 20	The Keg	Meals	Dinner for three pre-BOG Renewal	146.72		146.72
						-
					Total Receipts	146.72



<u>Name</u>	Denise Henning	<u>Date</u>	November 23, 2017		
Position	President & CEO	Purpose	Brooks Day at Brooks Campus	Destination	Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 23	MHC Travel Claim	Other Transportation	Mileage to Brooks	47.96		47.96
						-
					Total Receipts	47.96



<u>Name</u>	Denise Henning	<u>Date</u>	November 24, 2017		
Position	President & CEO	Purpose	COPPOA Relations	Destination	Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 24	Blink Restaurant	Meals	Dinner for three	185.05		185.05
						-
					Total Receipts	185.05



<u>Name</u>	Denise Henning	Date	November 23-25, 2017		
Position	President & CEO	Purpose	COPPOA Meeting	Destination	Calgary, AB

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
			Mileage from Brooks to Calgary to			
Nov. 23-25	MHC Travel Claim	Other Transportation	Medicine Hat	212.08		212.08
Nov. 23-25	MHC Travel Claim	Meals	Per diem meals	42.00		42.00
Nov. 23-25	MHC Travel Claim	Incidentals	Per diem incidentals	40.00		40.00
Nov. 23-25	MHC Travel Claim	Hospitality	Per diem hospitality	20.00		20.00
Nov. 24	Westpark	Other Transportation	Parking	20.00		20.00
Nov. 25	Tim Hortons	Meals	Coffee	1.98		1.98
						-
					Total Receipts	336.06



<u>Name</u>	Denise Henning	<u>Date</u>	November 27, 2017			
Position	President & CEO	Purpose	Dinner meeting with Facilitator CLC Retreat	Destination	Medicine Hat, AB	

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov. 27	iPho Restaurant	Meals	Dinner for two	69.99		69.99
						-
					Total Receipts	69.99



<u>Name</u>	Denise Henning	<u>Date</u>	December 4, 2017		
Position	President & CEO	Purpose	Brooks Campus Revitalization Meeting	Destination	Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Dec. 4	MHC Travel Claim	Other Transportation	Mileage round trip to Brooks	95.92		95.92
						-
					Total Receipts	95.92

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

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Name:	Denise Henning
Address:	

DAYS INVOLVED [1.38]

Departure date	Oct 15 2017 10:00AM
Return date	Oct 16 2017 7:00PM

EXPENSES

Meals	Days Rate	Total	
Breakfast	1 @ \$10.00 =	\$10.00	
Lunch	1 @ \$12.00 =	\$12.00	
Dinner	1 @ \$22.00 =	\$22.00	
Full Per diem	0 @ \$44.00 =	\$0.00	
Overnight incidental	1 @ \$10.00 =	\$10.00	
Hospitality Allowance	0 @ \$20.00 =	\$0.00	
Conference Cost		\$0.00	
Hotel (attach invoice)		\$234.64	
Miscellaneous	Meal Differential (as per attached)	\$20.19	
	The second second second second	\$0.00	

TRANSPORTATION

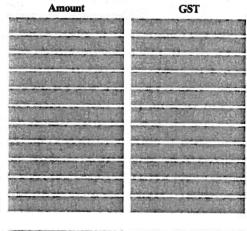
Own Car	604 KM @ 0.44/KM	\$265.76
College Car	(Attach gas receipts)	\$0.00
Rental Car	(Attach invoice & gas receipts)	\$0.00
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$23.10
	CND	\$597.69

MEETING/CONFERENCE

Name: Community Colleges and Institutes Presidents Retreat Location: Calgary, AB



FOR OFFICE USE ONLY



Martin Contractor Contract	2. Service the sector B
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INVOICE TOTAL

USD \$0.00 *\$1.00/CND

\$0.00

TOTAL EXPENSE \$597.69

Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 597.69

FOR OFFICE USE ONLY	VENDO	RNUMBER	CONTROL 03 - 15573	
GL CODE	AMOUNT	GST	TOTAL	
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	Sector Contraction of the			
Written Signatures	2			
Request By	Эера	rtment Code		
Department Signatures (If Necessary Signature)	² inan	ice:		
		<u></u>		
Electronic Signatures				
Active Directory kathy@mhc.ab.ca				

Meal Expenses Differential due to Dietary Needs

DATE	MEAL	AMOUNT	MEAL ALLOTMENT	DIFFERENCE
October 15, 2017	Breakfast	\$30.19	\$10.00	\$20.19
			TOTAL	\$20.19

CCI President's Retreat October 15-16, 2017





Calgary Airport Marriott in-Terminal Hotel 2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9 Telephone: (403) 717-0522 Fax: (587) 232-0600

Denise Henning	Room:	311
Xxx	Folio:	57860
Medicine Hat AB T1B 4R5	Cashier:	28
Canada	Arrival:	10-15-17
	Departure:	10-16-17

Date	Description	Additional Information	Charges	Credits
10-15-17	Yakima Restaurant	Room# 311 : CHECK# 0011935	22.32	
10-15-17	Room Charge		209.00	
10-15-17	Rooms Destination Market Fee		6.27	
10-15-17	Rooms Tourism Levy		8.61	
10-15-17	Room GST		10.76	
10-15-17	Valet Parking		22.00	
10-15-17	Parking GST		1.10	
10-16-17	Visa Card	XXXXXXXXXXXX3518 XX/X		280.06
GST Sun		Total	280.06	280.06
	741907497 RT0001			
Room	10.76	Balance Due	0.00 CD	N
F&B	0.90			
Other	0.00			

Guest Signature:_

Total

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11.66

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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10-18-17 10:15

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Check Detail

^^[p]45] YAKIMA SOCIAL KITCHEN + 2008 AIRPORT ROAD N CALGARY, ALBERTA CANA 587-232-0538 GST 741907497 RT000 76117 KERA	e DA
CHK 1935 TBL 72/5	
GST 1	
15 OCT'17 8:13 PM	
1 ROASTED TURKEY	
NO SIDE	15.00
1 SOFT DRINK	3.00
GINGER ALE	3.00
TYPE IN	
HALF CRAN/HALF GINGERALE	
1 SOFT DRINK REFILL	0.00
GINGER ALE	
TYPE IN	
HALF CRAN/HALF GINGERALE	
19% SVC CHG Subtotal:	3.42
Subcotal:	\$18.00
Tax:	\$3.42
Total: \$22.32	\$0.90
Change Due \$0.00	
ROOM/ACCT CHG	\$22.32
311/Henning	322.32
Check Closed	
15 OCT'17 8:49 PM	

Monday, Oct. 16 Breakfast

YAKIMA

YAKIMA SOCIAL KITCHEN + BAR 2008 AIRPORT ROAD NE CALGARY, ALBERTA CANADA 587-232-0538 GST 741907497 RT0001 76114 RUBY CHK 1998 TBL 22/2 GST 1 16 OCT'17 9:03 AM _____ 1 EGG WHITE OMELET 15.00 1 SIDE MEAT 5.00 1 COFFEE 3.00 Subtotal: \$25.00 Tax: \$1.25 9:03 AM TOTAL DUE: \$26.25

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY
TOTAL
ROOM NUMBER
PRINT LAST NAME

SIGNATURE_____

MARRIOTT CALGARY AIRPORT 2008 AIRPORT ROAD NE CALGARY, AB T2E3B9 4037170522

SALE

	\$26.25
VISA ***********3518	Chip **/**
10/16/17 APPR CODE: 022331	09:07:39
MID: 6060119 TID: 004 Batch #: 106	REF#: 00000009

TIP \$20.25 \$3.94 TOTAL \$30.19

APPROVED

VISA CREDIT AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEWENT AITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEWENT WITH CARDNOIDER

CYPRESS CLUB MEDICINE HAT, AB (403) 526-2988 GST# 108079484

CYPRESS CLUB COPY

Account #533 Tait, Troy

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SEAFOOD SALAD	15.50
lunch special 2	16.50
Gratuity	4.80
GST	1.84
Total	38 .64
1:02 PM 10/25/2017 6 AMANDA	2

Signature:____

THANK YOU

CY<u>PRESS</u>CUB 218 6 AVENUE SE MEDICINE HAT,AB T1A2S5 4035262988

SALE

MID: 5625065 TID: 201	HST: 1234567890 REF#: 00000007
Batch #: 064 10/25/17	13:07:02
APPR CODE: 016409 VISA	Proximity

AMOUNT \$38.46

APPROVED

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> 1 AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



Memorandum

	Б
Subject:	ltemized Receipt Unavailable – Denise Henning
Date:	November 13, 2017
From:	Amanda Nielsen, Executive Assistant
То:	Wayne Resch

Dr. Denise Henning hosted **and the second se**

APPROVED

VISA CREDIT A0000000031010 FE21E00F3C8AACFC 0080008000-E800 4213544986E310F4 0080008000-F800

\$6.5**8**

CARD	45	14***	****	3518	
CARD	TYPE			VISA	
DATE		2	017/1	1/08	
TIME		8833	11:1	1:47	
	IPT NU				
C84	153018	-001-	405-0	39-0	
	-				
PURC	HASE				
AMOU	NT		9	5.72	
TIP			\$	\$0.86	
TOTA	L				

STATION COFFEE CO. 644 2 ST SE MEDICINE HAT AB

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INDIAN KITCHEN 3216 13th Ave, SE, GST#: 7308960	Madiaina Unt
Check:75221 Table:1 Server:Savita Dine	In

11/13/17

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12:39pm

	Contraction of the local division of the loc	
VIS	-[Seat 1]	and the second
A00	1 MASALA TEA	40.05
BAF	1 PALAK PANEER	\$2.95
0280	1 GARLIC NAAN	\$12.99
	1 COCONUT RICE	\$2.00
E4E0	-[Seat 2]	\$5.99
02806	1 MASALA TEA	
-	1 MURG MAKHANI	\$2.95
	1 COCONUT RICE	\$13.99
APF	-[Seat 3]	\$5.99
	1 MASALA TEA	
AUTH#	1 PANEER MAKHNI	\$2.95
THANK	1 GARLIC NAAN	\$12.99
	1 COCONUT RICE	\$2.00
•	-[Seat 4]	\$5.99
Сд	MASALA TEA	
1.00		\$2,95
MPORTAN	1 TIKKA MASALA	\$13,99
COPY F	1 PLAIN NAAN	\$1.00
- P	1 COCONUT RICE	\$5,99
		+5155
	Subtotal:	\$94.72
	Tax::	\$4.74
	Sub w/Tax:	\$99.46
	Total:	\$99.46
-		+

Thank you for dining at Indian Kitchen! Bring in this receipt for 5% off your next meal!

INCIAN KITCHEN 3216 13 AVE SE MEDICINE HAT AB

	CARD ************************************	а — 43
	PURCHASE	9pm
1	\$99.46	
		.95 .99
	VISA CREDIT	.00 .99
-	A000000031010	
	BAF504FEAE4F1559	.95
	0280008000-E800	99
	E4E08982CF513F4E	99
	0280008000-F800	95
1	APPROVED	99 20
-i	AUTH# 051266 01-027	19
1	AUTH# 051200	5
	THANK YOU	9
i	CARDHOLDER COPY	5 9 0 9
	IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS	22 -

Than Bring in this receipt for 5% off your next meal!

v⊂ 19

CYPRESS CLUB 218 6 AVENUE SE MEDICIME HAT, ^B T1A2S5 4035262988

SALE

MID: 5625065	HS? 1234567890
TID: 201	L = #: 0000006
Batch #: 072 11/15/17	13:10:46
APPR CODE. 915138 VISA	s Proximity **/**

AMOUNT \$48.91

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL ANOUNT IN ALCORDANCE ALIN CARD IGGMER'S AGREEMENT (WERCHANT AGREEMENT IF CREW.) VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

CYPRESS CLUE MEDICINE HAT, (403) 526-298 GST# 10807948	38 34
CYPRESS CLUB	COPY
Account #533 Tait, Troy	
SM POP GLASS BOTTLES 6 OZ TENDERLOIN 6 OZ TENDERLOIN	2.00 2.50 18.00 18.00
Gratuity GST Total 2:06 PM 11/15/2017 6 AMANDA	6.08 2.33 48.91 4

THANK YOU

Signature:_

**************************************	DATE TIME	********* 11/20/17 6:56PM
DINING	: Shay H	
ITEMS ORDERED		AMOUNT
1 8 OZ SIRLOIN 1 10 OZ PR CLA 1 SESAME TUNA 1 BAKŁD BRIE 3 WATER 1 CLSSC WEDGE 1 Twice Baked 1 TABLE BREAD 1 Potato 1 with asparag	SSIC SALD 4PCS	27.00 39.00 28.00 12.00 0.00 0.00 0.00 0.00 0.00 0.00
	SUBTOTAL GST	106.00 5.30
	TOTAL	111.30
	a na shi kan kan na shi ka shi ka shi ka shi ka shi ka 1 Ma ma shi ka	
BAR	: Hayley D	
ITEMS LADERED		AMOUNT
1 BAR SNACKS 1 KEG BOUSQET 1 GINGERALE	MALB	0.00 12.00 3.50
	SUBTOTAL GST	15.50 0.78
	TOTAL	16.28
******	******	****
SUBTOTA GS	L 1 T	21.50 6.08
TOTAL DU	E 1	27.58
Thank	Yout	

Thank you for visiting The Keg Steakhouse + Bar - Medicine Hat Dining Room - Restaurant #221

> Please Review your experience at www.KegFeedback.com and receive a CHANCE to WIN a \$100 Gift Card!

* See www.kegfeedback.com for complete contest rules

GST/HST R761451699

			42 - 43 m. 4	
KEG - 221 2550 NW E Medicine 403	l - MED Box Spr Hat AE B-548-2	DICIN DICINI	E HAT Blvd OC8	A STATE A
** TRANSA	CTION	RECOR	RD **	11
Tran. #: Check #: Employee Employee	47709 #: 17	Shay	н	
VISA CRED XXXXXXXXXX AID: A000	xxx351	8 C	÷	1.1.1.1
			5 S	- 13
	mount Tip	\$12	27.58 9.14	
A	mount	\$12 \$1	9.14	
A	mount Tip OTAL C	\$12 \$1 AD\$14	9.14	
APPROVED 00-001 08 KC522112/ 371001001	mount Tip OTAL C	\$12 \$1 AD\$14	9.14	
APPROVED 00-001 08 KCS22112/ 371001001 2017/11/2 TVR: 0080 TSI: F800	Mount Tip OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL OTAL O	\$12 \$1 AD\$14	9.14	

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MEDICINE HAT COLLEGE TRAVEL CLAIM

	MEETIN	G/CONFERENCE	「 通勤」
CLAIMANT	Nine Name:	Brooks Day	MEDICINB HAT
Name: Denise Hen	Location:	Brooks, AB	
Address:		,.	
DAYS INVOLVED [0.27]	3 2017 7:00AM		
Departate date	3 2017 1:30PM		
			FOR OFFICE USE ONLY
EXPENSES	Days Rate	Total	Amount GST
Meals Breakfast	0 @ \$10.00 =	in the second	
	0 @ \$12.00 =		
Lunch	0 @ \$22.00 =		Contract and the second second second second
Dinner	0 @ \$44.00 =		and the second
Full Per diem	0@\$10.00 =		and the best of the second second second second
Overnight incidental	0 @ \$20.00 =		And a second state of the second state of
Hospitality Allowance	0 19 320.00	\$0.00	ALL
Conference Cost		\$0.00	
Hotel (attach invoice)		\$0.00	
Miscellaneous		\$0.00	
		\$0.00	
		30.00	
TRANSPORTATION	109 KM @ 0.44/KM	\$47.96	
Own Car	(Attach gas receipts		
College Car	(Attach invoice & gas receipts		the second s
Rental Car	(Attach Air Line Tickets or Invoice		
Air Fare			
Taxi, buses, parking, road		\$47.96	INVOICE TOTAL
	USI	SO 00 *\$1.00/CND	
		\$0.00 *\$1.00/CND \$47.96	
	TOTAL EXPENSI	£ \$47.96	
	TOTAL EXPENSI Less - Advance (if applicable	E \$47.96) -\$0.00	
	TOTAL EXPENSI Less - Advance (if applicable NET CLAIM DUE (Repayable	E \$47.96) -\$0.00 -) 47.96	CONTROL
FOR OFFICE USE ONL	TOTAL EXPENSI Less - Advance (if applicable NET CLAIM DUE (Repayable	E \$47.96) -\$0.00	03 - 15787
	TOTAL EXPENSI Less - Advance (if applicable NET CLAIM DUE (Repayable	E \$47.96) -\$0.00 -) 47.96	
FOR OFFICE USE ONL GL CODE	TOTAL EXPENSI Less - Advance (if applicable NET CLAIM DUE (Repayable Y VEND	E \$47.96) -\$0.00) 47.96 KOR NUMBER	03 - 15787
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Blink Restaurant 111 8th ave SW, Calgary AB 403 263 5330

29 Janna Z

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Tbl 5		Chk 5988 4'17 06:596	Gst PM	2
0 1 C 1 R 1 P 2 G 1 P 1 I 1 I 1 I 1 E	SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL	PLATE CONFIT SOUP @ 29.00	12.00 58.00 12.00 10.00 153.25 7.66	
Book	your ne	ext reserva	tion	

Book your next reservation with us online at www.blinkcalgary.com GST # 131221467

BLINK RESTAURANT & BAR 111 Sth Avenue SU Cd(9ary AB T2P 1B4 403-z63-5330 ** TRANSACTION RECORD ** Tran. *: 5554 RUC: Restaurant Table *: 53 Check *: 5988 Group *: 1 Employee *: 29 Employee Name: Janna Z VISA CREDIT Pre-Auth Purchase xxxxxxxxx3518 C AID: A000000031010 Amount \$160.91 TIP \$24.14 TOTAL CAD\$185.05 APPROVED 085484 OD-001 085484 BLINKWS1/BLINKWC1 0470010013 2017/11/24 21:16:20

TUR: 0080008000 TSI: F800

No signature required

Customer CoPy

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT	MEETIN	G/CONFERENCE		rtiger
Name: Denise Henning	Name:	COPPOA Meeting (tr Medicine Hat	ravel from Books to Calgary to	MEDICINE HAT COLLEGE
Address:	Location:	Calgary, AB		•
DAYS INVOLVED [1.94]				
)17 1:30PM			
Return date Nov 25 20	17 12:00PM			
EXPENSES			FOR OFFICE US	E ONLY
Meals	Days Rate	Total	Amount	GST
Breakfast	2 @ \$10.00 =	\$20.00		
Lunch	0 @ \$12.00 =	\$0.00		a shere to see a single
Dinner	1 @ \$22.00 =	\$22.00	States States and	Constant and the story
Full Per diem	0 @ \$44.00 =	\$0.00	Merandes Maria de Ma	
Overnight incidental	2 @ \$10.00 =	\$20.00	Contra and a contra mander i han	
Hospitality Allowance	2 @ \$20.00 =	\$40.00	ANNA MARAATINA BI	
Conference Cost		\$0.00		
Hotel (attach invoice)		\$0.00		
Miscellaneous	Parking	\$20.00		
	Coffee	\$1,98	A STATE AND A STATE OF	
		\$0.00	and a second	
TRANSPORTATION				and the second
Own Car	482 KM @ 0.44/KM	\$212.08		N. P. S. Render 18 (19-8)
College Car	(Attach gas receipts)	\$0.00	Mislan Law Ministry Revealed	
Rental Car	(Attach invoice & gas receipts)	\$0.00		
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00		
		\$336.06	INVOICE TO	TAL
	USD	\$0.00 *\$1.00/CND	AUTORED IN	
	TOTAL EXPENSE			
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	336.06		
FOR OFFICE USE ONLY	VENDO	RNUMBER		CONTROL 03 - 15788
GL CODE	AMOUNT	GST		TOTAL
Written Signatures				
Request By	Dep	artment Code		
Department Signature	Fina	ince:		
(If Necessary Signature)	- 1			
Electronic Signatures				
Active Directory	ABD. GG			

Tim Hortons.

Always Fresh. Always There. Since 1964



E E	
UP - ON DASH	WELCOME TO LOT 2 WESTPARK INC.
THIS	OVERNIGHT PERMIT
THIS SIDE UP - ON DASH THIS SIDE UP - ON	THIS IS YOUR REC GST #120996095RT Meter# 03002554 Trans# 038370 Purchase Time: 6:48PM Nov 24 2 Price: \$20.00 Card: 3518 Auth: 043792 VALID UNTIL: NOV 25 2C 8:00AMS2
DASH THIS SIDE OF	PLACE TICKET FAC ON DASH BOARI THANK YOU WESTPARK 269-727

E CIS

Guest Copy

Ref #:

AID #:

TUR #:

TSI #:

Auth #:0004*

Trace #:

Application Label:

00000106

00218838

INTERAC

2800

A0000002771010

8000008000

APPROVED

iPho
VIEINAMESE & KOREAN REST 776 - 8 Street SW TEL: 587-289-0303
REG 11-27-2017 17:38 000041 iAPPETISER \$7.50 iAPPETISER \$7.50 iAPPETISER \$7.50 iAPPETISER \$7.50 iAPPETISER \$7.50 iAPPETISER \$7.50 iAPPETISER \$9.99 iSUB \$3.99 SUBTOTAL \$57.96 GST \$2.90 CREDIT \$60,86

· •

"THANK YOU !~ PLEASE COME AGAIN I PHO VIETNAMESE KESTAURANT 776 B SI SH MEDICINE HA1, AB

iera 10: M2292341

Purchase

xxxxxxxxxx3518 VISA		Entry Method: C
Amount: Tip:	\$ \$	60.86 9.13
Total:	\$	69.99
2017/11/27 Seq #: Appr Cod		17:83:88 - 190120-0 092382
Resp Code: 01/02	-	032002

VISA CREDIT A00000000031010 BF 6D 58 2E CC C5 F8 DF U0 1.J 60 80 00 F8 60 90 21 89 FF BD 68 9C F3

APPROVED

MEDICINE HAT COLLEGE TRAVEL CLAIM

Hospitality Allowance Conference Cost

Hotel (attach invoice)

Miscellaneous

TRANSPORTATION

MEETING/CONFERENCE CLAIMANT MEDICINE HAT Name: Denise Henning Name: Brooks Campus Revitalization COLLEGE Address: Location: Brooks, AB DAYS INVOLVED [0.25] Dec 4 2017 8:00AM Departure date Return date Dec 4 2017 2:00PM EXPENSES FOR OFFICE USE ONLY Meals Days Rate Total GST Amount Breakfast 0 @ \$10.00 = \$0.00 Lunch 0 @ \$12.00 = \$0.00 Dinner 0 @ \$22.00 = \$0.00Full Per diem 0 @ \$44.00 = \$0.00 Overnight incidental 0 @ \$10.00 = \$0.00

0 @ \$20.00 = \$0.00

\$0.00

\$0.00

\$0,00

\$0.00 \$0.00

Own Car	218 KM @ 0.44/KM	\$95.92	
College Car	(Attach gas receipts)	\$0.00	
Rental Car	(Attach invoice & gas receipts)	\$0.00	
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00	
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00	
	CND	\$95.92	
	USD	\$0.00	*\$1.00/CND

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的问题。新闻的新闻的	Area a constant
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and the second se	
	Property bearing and

INVOICE TOTAL

TOTAL EXPENSE \$95.92 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 95.92

FOR OFFICE USE ONLY	VENDOR NUMBER		CONTROL 03 - 15788	
GL CODE	AMOUNT	GST	TOTAL	
		达 达1000年1月2日		
	Contract of the second			
Written Signatures				
Request By	p	artment Code		
Department Signatures (If Necessary Signature)	Ia			
Electronic Signatures				
Active Directory ANielsen@mhc.ab	.ca			

If you have any questions please contact the Finance Department at 403-529-3856.