



Expense Disclosure Summary

Name Mike Gillespie **Position** VP Academic
Period Covered

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
April 10-11, 2017	Edmonton	Post Secondary Bargaining Conference	\$ 489.56	\$ 80.70	\$ 262.96	\$ -	\$ -	\$ -	\$ 833.22
April 19-25, 2017	New Orleans	American Association of Community Colleges (AACC)	\$ 688.58	\$ 114.56	\$ 2,037.75	\$ 224.04	\$ -	\$ 67.28	\$ 3,132.21
May 5, 2017	Bassano	Health Care Aid Ceremony	\$ -	\$ 139.04	\$ -	\$ -	\$ -	\$ -	\$ 139.04
May 26-30, 2017	Austin, Texas	National Institute for Staff and Organizational Development (NISOD)	\$ 905.46	\$ 132.41	\$ 1,706.44	\$ 263.75	\$ -	\$ 67.28	\$ 3,075.34
			<u>\$ 2,083.60</u>	<u>\$ 466.71</u>	<u>\$ 4,007.15</u>	<u>\$ 487.79</u>	<u>\$ -</u>	<u>\$ 134.56</u>	<u>\$ 7,179.81</u>

* 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 copy signed



Expense Disclosure Sheet

Name Mike Gillespie **Date** April 10-11, 2017

Position VP Academic **Purpose** Post Secondary Bargaining Conference **Destination** Edmonton

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 10-11	Greater Edmonton Taxi	Other Transportation	Taxi	15.80		15.80
April 10-11	Airport Taxi Service	Other Transportation	Taxi	64.90		64.90
April 10-11	Westin Hotels Edmonton	Accommodation	Hotel Accommodation	262.96		262.96
April 10-11	Air Canada	Airfare	Medicine Hat to Edmonton return	489.56		489.56
						-
					Total Receipts	833.22



Expense Disclosure Sheet

Name Mike Gillespie **Date** April 19-25, 2017
Position VP Academic **Purpose** American Association of
Community Colleges (AACC) **Destination** New Orleans

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 19-25	Bell Cab	Other Transportation	Taxi	56.74		56.74
April 19-25	Veterans Taxi Company	Other Transportation	Taxi	57.82		57.82
April 19-25	Delta Hotels Calgary Airport	Accommodation	Hotel Accommodation	245.88		245.88
April 19-25	United Airlines	Airfare	Baggage fee	34.07		34.07
April 19-25	United Airlines	Airfare	Calgary to New Orleans return	654.51		654.51
April 19-25	Medicine Hat College Travel Claim	Meals	Meals	224.04		224.04
April 19-25	Medicine Hat College Travel Claim	Incidentals	Incidentals	67.28		67.28
April 19-25	Westin Canal Place	Accommodation	Hotel Accommodation	1,791.87		1,791.87
						-
					Total Receipts	3,132.21



Expense Disclosure Sheet

Name Mike Gillespie **Date** May 5, 2017
Position VP Academic **Purpose** Health Care Aid Ceremony **Desination** Bassano

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/5/2017	Medicine Hat College Travel Claim	Other Transportation	Mileage to Bassano return	139.04		139.04
						-
					Total Receipts	139.04



Expense Disclosure Sheet

Name Mike Gillespie **Date** May 26-30, 2017

Position VP Academic **Purpose** National Institute for Staff and Organizational Development (NISOD) **Desination** Austin, Texas

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total	
May 26-30	MHC Travel Claim	Meals	Meals	263.75		263.75	
May 26-30	MHC Travel Claim	Incidentals	Incidentals	67.28		67.28	
May 26-30	Air Canada	Airfare	Medicine Hat to Austin return	905.46		905.46	
May 26-30	ADU	Other Transportation	Taxi	46.66		46.66	
May 26-30	ATX COOP Taxi	Other Transportation	Taxi	44.75		44.75	
May 26-30	Parking PPL	Other Transportation	Parking	41.00		41.00	
May 26-30	Hilton Hotel Austin	Accommodation	Hotel Accommodation	1,706.44		1,706.44	
					Total Receipts		3,075.34