

Expense Disclosure Summary

<u>Name</u>	Wayne Resch	<u>Position</u>	Acting President & CEC
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<u>Period Covered</u> January - March, 2018

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

Dates (Travel Dates if						Other														
applicable)	Destination/Location	Purpose		Airfare		Airfare		Airfare Transportatio		nsportation*	Accommodation		Meals		He	ospitality	In	cidentals	Total	
March 13-14, 2018	Edmonton, AB	Council of Post-secondary Presidents of Alberta	\$	271.03	\$	158.80		141.69	\$	44.00	\$	-	\$	10.00	\$	625.52				
March 15-18, 2018	Moncton, New Brunswick	CCAA Women's National Basketball Championship	\$	1,269.71	\$	28.75	\$	465.75	\$	154.00	\$	-	\$	20.00	\$	1,938.21				
March 21, 2018	Brooks, AB	Brooks Campus Meeting	\$	-	\$	96.80	\$	-	\$	-	\$	-	\$	-	\$	96.80				
			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-				
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			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-				
			\$	1,540.74	\$	284.35	\$	607.44	\$	198.00	\$	-	\$	30.00	\$	2,660.53				

* Oth	er Transı	portation	includes	s vehicle	rentals,	public tra	ansportation	, taxis,	parking,	, and milea	ge

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

Signature	//Original Signed//



Expense Disclosure Sheet

<u>Name</u>

Wayne Resch

Date

March 13-14, 2018

Position

Acting President & CEO

<u>Purpose</u>

Council of Post-Secondary Presidents of Alberta

Destination

Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
13-Mar-18	Greater Edmonton Taxi	Other Transportation	Taxi			69.30
13-Mar-18	City Centre Inn	Accommodation	One night hotel stay			141.69
13-Mar-18	Air Canada	Other Transportation	Baggage fee	8		26.25
13-Mar-18	Air Canada	Airfare	Flight from Medicine Hat to Edmonton		, in the second	271.03
March 13-14, 2018	Medicine Hat College Travel Claim	Meals	2 Dinner		92	44.00
March 13-14, 2018	Medicine Hat College Travel Claim	Incidentals	1 night overnight incidentals			10.00
March 14, 2018	Airport Taxi Service	Other Transportation	Taxi to airport	K		63.25
					Total Receipts	625.52



Expense Disclosure Sheet

<u>Name</u>

Wayne Resch

<u>Date</u>

March 15-18, 2018

Position

Acting President & CEO

<u>Purpose</u>

CCAA Women's National Basketball Championship

Destination

Moncton, New Brunswick

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal GST	Total
			Airfare from Edmonton to		
March 15, 2018	Air Canada	Airfare	Moncton & seat assignment		584.25
March 15-18, 2018	Crowne Plaza	Accommodation	Accommodation in Moncton		621.00
April 16, 2018	Wayne Resch	Accommodation	Reimbursement 1 night	39	- 155.25
March 15-18, 2018	Medicine Hat College Travel Claim	Meals	Breakfast-1		10.00
March 15-18, 2018	Medicine Hat College Travel Claim	Meals	Lunch-1		12.00
March 15-18, 2018	Medicine Hat College Travel Claim	Meals	Full day per diem-3		132.00
March 15-18, 2018	Medicine Hat College Travel Claim	Incidentals	2 nights claimed		20.00
	late Garanta	Airford	Airfare from Moncton to Medicine		685.46
March 18, 2018	Air Canada	Airfare	Hat & seat assignment		
March 18, 2018	Air Canada	Other Transportation	Baggage fee		28.75
				Total Receip	ts 1,938.21



Expense Disclosure Sheet

<u>Name</u>

Wayne Resch

Date

March 21, 2018

Position

Acting President & CEO

<u>Purpose</u>

Brooks Campus Meeting

Destination

Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
March 21, 2018	Medicine Hat College Travel Claim	Other Transportation	Milage for return trip to Brooks	96.80		96.80
		1			Total Receipts	96.80

MEDICINE HAT COLLEGE TRAVEL CLAIM

Electronic Signatures
Active Directory

WResch@mhc.ab.ca

CLAIMANT MEETING/CONFERENCE MEDICINE HAT Wayne Resch Name: Name: COPPOA & CCI Presidents Meeting COLLEGE Address: Location: Edmonton, Alberta DAYS INVOLVED [1.23] Departure date Mar 13 2018 2:30PM Return date Mar 14 2018 8:00PM **EXPENSES** FOR OFFICE USE ONLY Meals Days Rate Total Amount **GST Breakfast** 0 @ \$10.00 = \$0.00Lunch 0 @ \$12.00 = \$0.00Dinner 2 @ \$22.00 = \$44.00Full Per diem 0 @ \$44.00 = \$0.00Overnight incidental 1@\$10.00 = \$10.00 Hospitality Allowance 0 @ \$20.00 = \$0.00 Conference Cost \$0.00 Hotel (attach invoice) \$0.00 Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION Own Car 0 KM @ 0.44/KM \$0.00 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 \$54.00 INVOICE TOTAL USD \$0.00 *\$1.00/CND **TOTAL EXPENSE \$54.00** Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 54.00 CONTROL FOR OFFICE USE ONLY VENDOR NUMBER 03 - 16008 **GL CODE AMOUNT GST** TOTAL Written Signatures Request By Department Code Department Signature Finance: (If Necessary Signature)

AIR CANADA

Booking Confirmation



Booking Reference, NLPKFM

Date of issue: 06 Mar, 2018

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

					Economy Fangor
Tuesday 13 Mar, 2018	16:05 Medicine Hat (YXH), AB	~	17:10 Calgary Calgary Intl. (YYC), AB	AC7234	1hr 05 Economy Q Operated by: Air Canada Express - Air Georgian 1900D
			Layover in Calgary		1hr10
Tuesday 13 Mar, 2018	18:20 Calgary Calgary Intl. (YYC), AB		19.12 Edmonton Edmonton Intl. (YEG), AB	AC8225	Ohr52 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hrQ7

Passengers

 Name
 Name

 Nam
 Name

 Name
 Name

 Name
 Name

 Name</t

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Purchase summary

Amount paid: \$271.03 Tax Information GST/HST no. 1C009-2287 RT0001 \$12.91

	1 adult
Air Transportation Charges	
Base Fare	219.00
Surcharges	12.00
Takes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.91
Air Travellers Secunty Charge	7.12
Total airfare and taxes before options	\$26003
Saut will d'an	
Wayne Resch	
AC7234, 8B - Standard Seat (Window)	10.00
AC8225: 12A - Standard Seat (Window)	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$27103
	(1=0)
GRAND TOTAL (Canadian dollars)	\$27103



Check-in and boarding gate deadlines

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop oil your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked birgs at the baggage drop-off counter before the end of the check-in period for your listing.

15

Boarding gate deadline
You must be present at the boarding gate before it closes,

^{1.} From Toronto City Airport (YTZ) - Check-in and haygage drop-off deadline: 20 minutes.

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you at the cabin 1 standard from (max, size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max, size: 18 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bir unassisted. See our complete carry-on baggage policy Opens in New Window,

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Medicine Hat (YXH) > Edmonton (YEG)

🛅 1" bag

\$ 26.25 CAD Including taxes _ 2™ bag

\$ 36.75 CAD Including taxes Max. weight per bag. 23.0 kg (50.0 lb)

Max. dimensions per bag. 158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travet, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travet.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number: size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Fare Rules

Economy Tango



- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- · Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- · Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- · Flights can only be used in sequence from the place of departure specified on the itinerary.

片 Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- . If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- · Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- · Provided the original booking is cancelled prior to the original flight 's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection* AC7234: From \$11 CAD

AC8225: From \$11 CAD

Aeroplan Miles

- · Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- · Taxes are included.
- . 25% Aeroplan Miles for flights within Canada
- . 50% Aeroplan Miles for flights between Canada and the U.S.
- · The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the
 boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of
 reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a
 comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable licket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or Inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airtine flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

AIR CANADA

A STAR ALLIANCE MEMBER 🚵"

CANADA, U.S.: 1 (888) 247-2262

City Centre Inn 11310 109 St NW

Edmonton, AB T5G 2T7

Fax:

(780)474-2204

Email: hotel@citycentreinn.ca

Phone: (780)479-2042

Web:

http://bestwesternedmonton.com



uest Charges

io #: om #:

207171

224

Guest: Resch, Wayne

Conf#:

182028

iyment Method: Credit Card

Company:

CRS #:

BW 636490649-01

ite:

3/13/2018

\$129.99

299 College Drive

Medicine Hat, AB T1A 3Y6

Arrival:

3/13/2018

Departure: 3/14/2018

ite	Department	Reference					
3/2018	VA	iveletence	Voucher	Room	Charge	Credit	Balance
3/2018	ROOM	Auto Postad		224		\$141.69	(\$141.69)
3/2018	GSTR	Auto Posted Auto Posted		224	\$129.99		(\$11.70)
3/2018	RMTX	Auto Posted Auto Posted		224	\$6.50		(\$5.20)
		Auto Posted		224	\$5.20		\$0.00
					Balan	се	\$0.00

Credit Card Payment

Payment Type:

Account:

Amount Paid:

\$0.00

Account Holder:

RESCH/WAYNE E

Approval Code: Approval Amount:

(\$141.69) gree that my liability for all charges is not waived. The information collected by Best Western Plus City Centre Inn is stected by the provisions of the Freedom of Information and Protection of Privacy Act. For inquiries, please contact the

T# 10097 8147 RT0001

st Signature

STATEMENT DATE: AGENT NAME: CORPORATE BILL:

2018/03/20 MEDICINE HAT COLLEGE DETAIL - NOT TO BE USED FOR PAYMENT REMITTANCE RESCH WAYNE E

CARD HOLDER NAME:

			TUDOCII WAIL					
	TRAN DT	MERCH NAME		MERCH CITY	PRV	AMOUNT	NAT.	FRGN CUR
0	03/13/18	GREATER EDM	ONTON TAX	EDMONTON	AB	\$69.30	\$3.30	\$.00
						\$.00	\$.00	\$.00
(2)	03/13/18	CITY CENTRE	INN	EDMONTON	AB	\$141.69	\$6.75	\$.00
						\$.00	\$.00	\$.00
(3)	03/14/18	AIRPORT TAX	I SERVICE	EDMONTON	AB	\$63.25	\$3.01	\$.00
-						\$.00	\$.00	\$.00
(4)	03/13/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$26.25	\$1.16	\$.00
						\$.00	\$.00	\$.00
(5)	03/18/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$28.75	\$1.27	\$.00
						\$ 00	÷ 00	\$.00
	CARDHOLDE	R APPROVAL						
	MANAGEMEN	T APPROVAL						
	Tax	5 2 5 V	١ (ح	Edmod	40~	Hirpa	irt to	HOTC
					. \	1, 00	lactions	

- COPPUA a LCI Presidents Meeting march 13 4 14
- (2) Hotel COPPOA 4 CCI Presidents Meeting march 13 414
- Tax, service to Airport (3)COPPOR O CLI Presidents Meeting march 13 4 14
- Baggage Fee Flights to Moneton, NB Edmon (CAA Women's National Basketball Championship (4)
- Buggage Fee Flight from Moneton to Medicine CIAA Wornella National Basketball Champions (5)

EDMONTON TAXI SERVICE 10135 31 AVE NW AB **EDMONTON**

****** CARD CARD TYPE

2018/03/13 DATE

0414 20:00:58 TIME

821465 INVOICE #

RECEIPT NUMBER

C85020044-001-001-460-0

PURCHASE

\$63.00 AMOUNT

\$6.30 TIP

TOTAL

\$69.30

A000000031010 3698F2873ECC3680 0280008000-E800 8D7675BCC9049AA1 0280008000-F800

APPROVED

AUTH# 004668

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX1 780.489.777 EDMTAXI.COM GST 100403070

Guest Signature

TAXI SERVICE .08 101 ST. (7808907070) EDMONTON AB

7

****** CARD CARD TYPE 2018/03/14 DATE 1346 17:54:19 TIME INVOICE # RECEIPT NUMBER

C85023865-001-140-023-0

PURCHASE AMOUNT TIP TOTAL

\$63.25

\$55.00

\$8.25

A0000000031010 3 15DE576C1EDCBE8 0080008000-E800 5EB7DD2C2E5C6618 0080008000-F800

APPROVED

AUTH# 072557 THANK YOU

01-027

CARDHOLDER COPY

TANT - RETAIN THIS

STATEMENT DATE: AGENT NAME: CORPORATE BILL: CARD HOLDER NAME:

2018/03/20 MEDICINE HAT COLLEGE DETAIL - NOT TO BE USED FOR PAYMENT REMITTANCE

	TRAN DT	MERCH NAME		MERCH CITY	PRV	AMOUNT	NAT.	FRGN CUR
0	03/06/18	WESTJET	83821347	CALGARY	АВ	\$584.25	\$27.82	\$.00
						\$.00	\$.00	\$.00
(2)	03/06/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$21.00	\$.93	\$.00
						\$.00	\$.00	\$.00
(3)	03/06/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$51.75	\$2.29	\$.00
						\$.00	\$.00	\$.00
(4)	J3/06/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$250.03	\$11.06	\$.00
						\$.00	\$.00	\$.00
(5)	03/06/18	AIR CAN*	01421913	AIRCANADA.C	MB	\$633.71	\$28.04	\$.00
						\$.00	\$.00	\$.00

CARDHOLDER APPROVAL

MANAGEMENT APPROVAL

- Flight from Edmonto- to moncto- NB attending CCAA Womens Netional Basketbell march 15 - 18
- Sent Selection (hurse (2) Flight from Medicine Hat to Edmonton attending COPPOA a (CI Presidents Meeting march 13 -14
- Sect Salaction Charge (3)Flight from moneton to medicine Hut attending (CAA Women's National Basketball March 15-18
- Flight from modicine Hat to Edmonton (F) attending COPFOA & CCI Presidents Meeting PAGE or



eTicket Receipt

Prepared For RESCHWAYNE EMR

RESERVATION CODE

YOBELG

ISSUE DATE

06Mar18

TICKET NUMBER

8382134707506

ISSUING AIRLINE

WESTJET

......

WEST JET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Mar18	WESTJET WS 418	EDMONTON INTL AB, CANADA Time 1:10 am	TORONTO ON, CANADA Time 6:46am Terminal TERMINAL 3	Seat Number 07F- (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC07L Not Valid Before 15MAR18 Not Valid After 15MAR18
15Mar18	WESTJET WS 3456 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 8:30 am Terminal TERMINAL 3	MONCTON NB, CANADA Time 11:57am	Seat Number 06A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC07L Not Valid Before 15MAR18 Not Valid After 15MAR18

Allowances

Baggage Allowance

YEG to YQM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YQM - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YQM - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YEA WS X/YTO WS YQM462.00CAD462.00END
Fare	CAD 462.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
es consisting desiration of the set field of the set of the second set of the second s	CAD 24.61 XG8 (XG8)
più dura della ri 1 yez de agono delle i umaldegdat filo di equipiti. Solomo anti di 1 il 1 de agono di 0 della di 1 di 1 de agono di 1 di	CAD 7.12 CA4 (CA4)
and the second of the second o	CAD 34.00 SQ (AIRPORT IMPROVEMENT FEE
Sourcedon have used system all common to the protect of significance and the contract of the common and common and common and common the common to the common and the commo	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
La gapa ulbu a diaparah parja, La budan kabun dalam berbuahan, muhu diabi dia ndang unau basa barah dan anam dian diabi Sistem diabi barah dalam diabi barah	CAD 1.50 XG9 (XG9)
Total Fare	CAD 552.75

Other Charges

1 Sept made the section will be selected as the section of the sec	List Control C
SEAT ASSIGNMENT #8381500340670 (YEG-YYZ/	CAD 30.00
QTY1,YYZ-YQM/QTY1)	and the state of t
Taxes	CAD 1.50
Form of Payment	Section (Control of the Control of t
Total	CAD 31.50
Total Fare and Other Charges	CAD 584.25

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- <u>inflight services</u> (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westlet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your <u>Westlet Rewards account</u>.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.

Important Legal Notices

AIR CANADA

Booking Confirmation



Booking Reference: NMRGHV

Date of issue: 06 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Sunday 8 Mar, 2013	05:15 Moncton Roméo LeBlanc Int. Airport (YQM). NB		07.03 Toronto Pearson Intl. (YYZ), ON Torminal 1	AC8931	2hr48 Economy W Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
	(I)AC8931 This flight departs e			King Jang	1hr27
Sunday 18 Mar 2016	08 30 Toronto Pearson Intl. (YYZ), ON Terminal 1	净	10:46 Calgary Calgary Intl. (YYC), AB	AC 137	4hr16 Economy W Operated by: Air Canada 737 MAX 8 Opens in a new window Air Canada Bistro
			Layover in Calgary		3hr59
Sunday 18 Mar _s 2018	14:45 Calgary Calgary Intl. (YYC), AB	>-} -	15:43 Medicine Hat (YXH), AB	AG7231	0hr58 Economy W Operated by: Air Canada Express - Air Georgian 1900D Air Canada Bistro

Passengers

 Name
 Name

 Name
 AC8931
 IIA

 Name
 AC8931
 IIA

 Name
 AC137
 27F

 Name
 AC7231
 2B

圖

Purchase summary

Amount paid: \$685.46 Tax information GST/HST no. 10009-2287 RT0001 \$89.34

	1 adult
Ar Transwitzfon Charges	
Base Fare	492.00
Surcharges	23.00
Taxes, Kees and Charges	
Canada Hermonized Sales Tax (GST/HST #10009-2287 RT0001)	82.59
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	29 00
Total airfare and taxes before options	163371
Septimien	
Wayne Resch	
AC8931 11A - Standard Seat (Window)	t5.00
AC137 27F - Standard Seat (Window)	20.00
AC7231 2B - Standard Seat (Window)	t0.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.75
Total with options and seat selection fee	\$685 ⁴⁶
GRAND TOTAL (Canadian dollars)	\$68546



Check-in and boarding gate deadlines

Within	Canada
441011111	Callena

90

Recommended check-in time
You should check in no later than the times indicated at left. This will onsure you have plenty of time to check in, drop oil your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline. You must have checked in obtained your bearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be presunt at the hourding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and haggage drop-off-deadline: 20 minutes.

📋 Baggage	allowance
-----------	-----------

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cubin 1 standard term (max, size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 parsonal item (max, size: 18 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the eventural but unassisted. See our complete carry-on baggage policy Opens in New Vindow.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Moncton (YQM) > Medicine Hat (YXH)

1" bag

_ 2™ bag

Max, weight per bag. 23.0 kg (50 0 lb)

\$ 28,75 CAD

\$ 40.25 CAD

Including taxes Including taxes Max. dimensions per bag. 158.0 cm (62.0 in)

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Checked baggage fees may be reassessed when itlneraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
 View the additional checked baggage policy of Air Canada's codeshare and interline partners.

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21,00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fare Rules

Economy Tango



- The change fee per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day
 flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto
 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

भेड Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- · Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied
 within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per
 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance
 purchase requirements. The new outbound travel date must commence within a one year period from the original date of
 ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection* AC8931. From \$17 GAD AC137. From \$23 CAD AC7231. From \$12 CAD

- Paid Advance Seat Selection is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights
 operated by Jazz, subject to availability.
- · Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- . The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

General conditions of carriage

- You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the 1. boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information 2. system at 1-888-422-7533 prior to your departure.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a 3. comparable seat in the same class of service and will refund any applicable fees.
- Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original 4.
- Air Canada will cancel any purchased ticket and provide a full refund without penaity up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your 5. itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket. Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel Insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, polsons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for

7 Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of properly in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Alr Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

International travel 8.

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents. such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our

9. in-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website,

Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the illinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation, if the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

CANADA, U.S.: 1 (888) 247-2262

海) AIR CANADA

A STAR ALLIANCE MEMBER



PORT FEE RECEIPT

. NAME: RESCHI/HAYNE

DATE OF ISSUE: 13MAR2018

PNR RECLOC: ISSUED BY:

NLPKFM

XXXTN

FIRST BAGGAGE FEE

AMDUNT

25.00 01.25XG

TAX

TOTAL

26.25

GRAND TOTAL

25.00

01.25

26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

MEDICINE HAT COLLEGE TRAVEL CLAIM

Active Directory

WResch@mhc.ab.ca

CLAIMANT MEETING/CONFERENCE MEDICINE HAT Name: Wayne Resch CCAA Womens National Basketball Championship Name: Address: Location: Moncton, New Brunswick DAYS INVOLVED [3.69] Departure date Mar 15 2018 1:00AM Return date Mar 18 2018 5:30PM **EXPENSES** FOR OFFICE USE ONLY Meals Days Rate Total Amount **Breakfast** 1 @ \$10.00 = \$10.00Lunch 1 @ \$12.00 = \$12.00Dinner 0 @ \$22.00 = \$0.00 Full Per diem 3 @ \$44.00 = \$132.00 Overnight incidental 2 @ \$10.00 = \$20.00Hospitality Allowance 0 @ \$20.00 = \$0.00 Conference Cost \$0.00 Hotel (attach invoice) \$0.00 Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION Own Car 0 KM @ 0.44/KM \$0.00 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 \$174.00 INVOICE TOTAL USD \$0.00 *\$1.00/CND **TOTAL EXPENSE \$174.00** Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 174.00 FOR OFFICE USE ONLY CONTROL **VENDOR NUMBER** 03 - 16009 GL CODE **AMOUNT GST** TOTAL Written Signatures Request By Department Code Department Signatures Finance: (If Necessary Signature) **Electronic Signatures**

TICKET NO:0142191373238 NAME: RESCH/WAYNE

DATE OF ISSUE: 18MAR2018

PNR RECLOC: ISSUED BY:

COLLEGN 1 OF NMRGHV AG

FIRST BAGGAGE FEE

AMOUNT 25.00 03.75RC

TAX

TOTAL 28.75

GRAND TOTAL

25.00

03.75

28.75

FORM OF PAYMENT: IN CANADIAN DOLLARS GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000



103

03-20-18

Medicine Hat Coilege

Folio No.

Room No. : 9032

Canada

A/R Number **Group Code**

: P1E

Arrival Departure : 03-23-18

: 03-13-18

Company

: Medicine Hat Coilege

Conf. No. :

Membership No.:

Rate Code:

Invoice No.

Page No. : 1 of 6

3-14-18 Package Rate Routed From Resch/VP Admin Wayne Of Room #106 135.00 3-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35		<u> </u>			
3-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35	Date		Description	Charges	Credit
Routed From Resch/VP Admin Wayne Of Room #106 19.35					-
-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35					
-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35					
-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35					
Routed From Resch/VP Admin Wayne Of Room #106 19.35					
Routed From Resch/VP Admin Wayne Of Room #106 19.35					
-14-18 HST Tax Routed From Resch/VP Admin Wayne Of Room #106 19.35	-14-18	Package Rate	Routed From Resch/VP Admin Wayne Of Room #106	135.00	
44.40 FRD T	-14-18	HST Tax			
5-14-16 F&B lax Routed From Resch/VP Admin Wayne Of Room #106 0.90	3-14-18	F&B Tax	Routed From Resch/VP Admin Wayne Of Room #106	0.90	
					8
					•
					8
					_



103

03-20-18

Medicine Hat College Canada

Folio No.

A/R Number

Room No. : 9032

Group Code

: P1E

Arrival

: 03-13-18 Departure : 03-23-18

Company Membership No.:

: Medicine Hat Coilege

Conf. No. :

Rate Code:

Invoice No.

Page No. : 2 of 6

Date		Description	Charges	Credits
				0
03-15-18	Dookeen Data			
03-15-18	Package Rate HST Tax	Routed From Resch/VP Admin Wayne Of Room #106	135.00	
00 10 10	F&B Tax	Routed From Resch/VP Admin Wayne Of Room #106 Routed From Resch/VP Admin Wayne Of Room #106	19.35 0.90	
03-15-18				



MONCTON DOWNTOWN

103

03-20-18

Medicine Hat College

Canada

Folio No.

Company

Invoice No.

A/R Number

Membership No.:

Group Code

: P1E

: Medicine Hat College

Departure : 03-23-18 Conf. No. :

Arrival

: 03-13-18

Rate Code: Page No. : 3 of 6

Room No. : 9032

Date Description Charges **Credits**

03-16-18 Package Rate

Routed From Resch/VP Admin Wayne Of Room #106

135.00



103 03-20-18

Room No. : 9032

Medicine Hat College Folio No. Canada

A/R Number **Group Code**

: P1E

Arrival Departure : 03-23-18

: 03-13-18

Company Membership No. :

: Medicine Hat College

Conf. No. :

Rate Code:

Invoice No.

Page No. : 4 of 6

Date		Description	Charges	Credits
03-16-18	HST Tax	Routed From Resch/VP Admin Wayne Of Room #106	19.35	
03-16-18	F&B Tax	Routed From Resch/VP Admin Wayne Of Room #106	0.90	





103

03-20-18

Medicine Hat College

Canada

Folio No.

Company

A/R Number

Group Code

: P1E

: Medicine Hat College

Membership No. :

Room No. : Arrival

9032

Departure :

: 03-13-18 03-23-18

Conf. No. :

Rate Code:

		Invoice No. :	Page No. :	5 of 6
Date		Description	Charges	Credits
03-17-18	Package Rate	Routed From Resch/VP Admin Wayne Of Room #106	135.00	
03-17-18	HST Tax	Routed From Resch/VP Admin Wayne Of Room #106	19.35	
03-17-18	F&B Tax	Routed From Resch/VP Admin Wayne Of Room #106	0.90	



103

03-20-18

: 03-13-18

Medicine Hat College

Canada

Folio No.

A/R Number

Membership No.:

Group Code

Company

Invoice No.

: P1E

: Medicine Hat College

Departure : 03-23-18 Conf. No. :

Arrival

Rate Code:

Page No. : 6 of 6

Room No. : 9032

Date	Description	Charges	Credits

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



OFFICIAL RECEIPT

RECEIPT NO:

101082

PAGE

DATE:

16-Apr-2018

G.S.T. #R119036796

RECEIVED FROM:				
WAYNE	RESCH			

INVOICE #	DESCRIPTION	AMOUNT
13	TEL REIMBURSEMENT 25529244 00001416	147.86 7.39
es 18		
		TOTAL 15



MEDICINE HAT COLLEGE TRAVEL CLAIM CLAIMANT MEETING/CONFERENCE Name: Wayne Resch Name: Brooks Campus Staff Lunch Address: Location: Brooks, Alberta DAYS INVOLVED [0.17] Departure date Mar 21 2018 10:30AM Return date Mar 21 2018 2:30PM **EXPENSES** Meals Days Rate Total Breakfast 0 @ \$10.00 = \$0.00Lunch 0 @ \$12.00 = \$0.00Dinner 0 @ \$22.00 = \$0.00Full Per diem 0 @ \$44.00 = \$0.00Overnight incidental 0 @ \$10.00 = \$0.00Hospitality Allowance 0 @ \$20.00 = \$0.00Conference Cost \$0.00 Hotel (attach invoice) \$0.00 Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION Own Car 220 KM @ 0.44/KM \$96.80 College Car

Rental Car

Taxi, buses, parking, road tolls

Air Fare

INVOICE TOTAL

FOR OFFICE USE ONLY

Amount

MEDICINE HAT

COLLEGI

GST

TOTAL EXPENSE \$96.80 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 96.80

(Attach invoice & gas receipts) \$0.00

(Attach Air Line Tickets or Invoice) \$0.00

(Less than \$10 receipt is not required) \$0.00

(Attach gas receipts) \$0.00

CND \$96.80

USD \$0.00 *\$1.00/CND

