



## Expense Disclosure Summary

**Name** Wayne Resch                      **Position** Acting President & CEO  
**Period Covered** April 1 - June 30, 2018

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
April 10, 2018	Medicine Hat, AB	Students' Association & Potential Partnership Meeting	\$ -	\$ -	\$ -	\$ -	\$ 266.73	\$ -	\$ 266.73
April 18, 2018	CFB Suffield	Potential Partnership Meeting	\$ -	\$ 44.00	\$ -	\$ -	\$ -	\$ -	\$ 44.00
April 29 - May 2, 2018	Victoria, BC	Colleges and Institutes Canada (CICan) Conference	\$ 307.91	\$ 147.65	\$ 383.10	\$ 66.00	\$ -	\$ 30.00	\$ 934.66
May 22, 2018	CFB Suffield	Potential Partnership Meeting	\$ -	\$ 44.00	\$ -	\$ -	\$ -	\$ -	\$ 44.00
June 5, 2018	Medicine Hat, AB	Office Staff Function	\$ -	\$ -	\$ -	\$ -	\$ 173.54	\$ -	\$ 173.54
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 307.91	\$ 235.65	\$ 383.10	\$ 66.00	\$ 440.27	\$ 30.00	\$ 1,462.93

\* 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** \_\_\_\_\_



## Expense Disclosure Sheet

**Name**                              Wayne Resch                              **Date**    April 10, 2018

**Position**                              Acting President & CEO                              **Purpose**    Students' Association & Senior  
Executive Council (SEC) Dinner                              **Destination**                              Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 10, 2018	Moxie's Restaurant	Hospitality	Dinner with Students' Association			266.73
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						266.73



## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** April 18, 2018  
**Position** Acting President & CEO      **Purpose** Potential Partnership Meeting      **Destination** CFB Suffield

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 18, 2018	MHC Travel Claim	Other Transportation	Return travel to CFB Suffield			44.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>44.00</b>



## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** April 29 - May 2, 2018  
**Position** Acting President & CEO      **Purpose** Colleges and Institutes Canada (CICan) Conference      **Destination** Victoria, BC

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 29 - 2 May 2018	Air Canada	Airfare	Flights Medicine Hat to Victoria, Return			255.41
April 29 - 2 May 2018	MHC Travel Claim	Meals	Meals Allowance			66.00
April 29 - 2 May 2018	MHC Travel Claim	Incidentals	Overnight Incidentals			30.00
April 29 - 2 May 2018	Double Tree by Hilton	Accommodation	Hotel Room			383.10
April 29 - 2 May 2018	Air Canada	Airfare	Baggage Fees			52.50
April 29 - 2 May 2018	Parking PPL	Other Transportation	Parking Fee at Medicine Hat Airport			24.75
April 29, 2018	Yellow Cab	Other Transportation	Taxi from Victoria airport to hotel			61.00
May 2, 2018	Victoria Taxi	Other Transportation	Taxi from Victoria hotel to airport			61.90
						-
						-
						-
						-
<b>Total Receipts</b>						934.66



# Expense Disclosure Sheet

**Name** Wayne Resch                                      **Date** May 22, 2018  
**Position** Acting President & CEO                                      **Purpose** Potential Partnership Meeting                                      **Destination** CFB Suffield

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 22, 2018	MHC Travel Claim	Other Transportation	Return travel to CFB Suffield			44.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>44.00</b>



## Expense Disclosure Sheet

Name                      Wayne Resch                      Date                                      June 5, 2018  
Position                      Acting President & CEO                      Purpose                                      Office Staff Function                                      Destination                      Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 5, 2018	Tony Roma's	Hospitality	Office Staff Meal			173.54
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>173.54</b>

**MEDICINE HAT**

WHATEVER YOU'RE IN THE MOOD FOR!

0076 Table 2) #Party 9

MORGAN F SvrCk: 6 16:59 04/10/18

POP, 7-up (3.59)	3.59
DRAFT BELGIAN MN	7.75
GLASS WATER	0.00
GLASS WATER	0.00
POP, gingerale (3.59)	3.59
GLASS WATER	0.00
POP, ice tea (3.99)	3.99
POP, soda (3.59)	3.59
GLASS WATER	0.00
TOP SIRLOIN	25.99
BLKN CHKN BURGER	16.50
NEW YORK	32.99
BLKN CHKN BURGER,	
sub/startr featr (2.99)	19.49
BLKN CHKN BURGER,	
sub/startr proc (2.99)	19.49
STEAK SANDWICH	19.99
THE BURGER, w/ gravy (1.50),	
add chs-cheddar (1.50)	18.50
STEAK SANDWICH,	
sub/ stuff potat (1.00)	20.99
STEAK SANDWICH, w/ gravy (1.50)	21.49
DRY RIBS	12.99

Sub Total: 230.93

GST: 11.55

04/10 18:42 TOTAL: 242.48

FOLLOW US ON FACEBOOK AND TWITTER  
@moxies\_medhat

WE NOW CATER! INQUIRE WITHIN

PLEASE PAY SERVER

G.S.T.#812758738

Mention @moxies\_official

in your instagram posts and

and share your love for food with us!

We want to hear from you!

www.moxies.ca/contact-us

MOXIES #393  
3090 SE Dunmore Road  
Medicine Hat AB T1B 2X2  
403-528-8628

\*\* TRANSACTION RECORD \*\*

Tran. #: 4287  
Check #: 76  
Employee #: 17  
Employee Name: MORGAN

VISA CREDIT Purchase

Amount \$242.48

Tip \$24.25

=====

TOTAL CAD\$266.73

APPROVED 092756  
00-001 092756  
393MCS13/393MCC13  
269001001006  
2018/04/10 18:43:27

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Wayne Resch  
Address:

## MEETING/CONFERENCE

Name: Potential Partnership Meeting  
Location: CFB Suffield



## DAYS INVOLVED [ 0.17 ]

Departure date Apr 18 2018 10:00AM  
Return date Apr 18 2018 2:00PM

## EXPENSES

	Days	Rate	Total
Meals			
Breakfast	0	@ \$10.00	= \$0.00
Lunch	0	@ \$12.00	= \$0.00
Dinner	0	@ \$22.00	= \$0.00
Full Per diem	0	@ \$44.00	= \$0.00
Overnight incidental	0	@ \$10.00	= \$0.00
Hospitality Allowance	0	@ \$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

## FOR OFFICE USE ONLY

Amount	GST

## TRANSPORTATION

Own Car	100 KM @ 0.44/KM	\$44.00
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 \$44.00

USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$44.00**

Less - Advance (if applicable) -\$0.00

**NET CLAIM DUE (Repayable) 44.00**

## INVOICE TOTAL

## FOR OFFICE USE ONLY

## VENDOR NUMBER

CONTROL  
03 - 16119

GL CODE	AMOUNT	GST	TOTAL

## Written Signatures

Request By

Department Code

Department Signatures  
(If Necessary Signature)

Finance:

## Electronic Signatures

Active Directory



# Booking Confirmation






**Booking Reference: KIY55V**
**Date of issue: 05 Jan. 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.


**- Depart**
**Economy Fango**

Sunday 29 Apr. 2018	16:05 <b>Medicine Hat</b> (YXH), AB		17:10 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC7234	<b>1hr05</b> Economy K Operated by: Air Canada Express - Air Georgian   1900D
Layover in Calgary					2hr00
Sunday 29 Apr. 2018	19:10 <b>Calgary</b> Calgary Intl. (YYC), AB		19:55 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8557	<b>1hr45</b> Economy K Operated by: Air Canada Express - Jazz   Q400
Total duration					4hr50


**- Return**
**Economy Fango**

Wednesday 02 May. 2018	08:45 <b>Victoria</b> Victoria Intl. (YYJ), BC		11:19 <b>Calgary</b> Calgary Intl. (YYC), AB	 AC8552	<b>1hr34</b> Economy K Operated by: Air Canada Express - Jazz   Q400
Layover in Calgary					1hr01
Wednesday 02 May, 2018	12:20 <b>Calgary</b> Calgary Intl. (YYC), AB		13:17 <b>Medicine Hat</b> (YXH), AB	 AC7207	<b>0hr57</b> Economy K Operated by: Air Canada Express - Air Georgian   1900D
Total duration					3hr32

**Passengers**

Ticket Number  
0142188090288

AC7234 -  
AC8557 -  
AC8552 -  
AC7207 -



## Purchase summary



Amount paid: \$255.41  
**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$12.16

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy Tango	94.00
Base Fare - Return - Economy Tango	84.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	12.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$255<sup>41</sup>**

**GRAND TOTAL (Canadian dollars) \$255<sup>41</sup>**



## Check-in and boarding gate deadlines

Within Canada

**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 off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding 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 present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Wayne Resch  
Address:

**MEETING/CONFERENCE**

Name: CIGan 2018 Conference  
Location: Victoria, BC



**DAYS INVOLVED [ 2.94 ]**

Departure date Apr 29 2018 3:00PM  
Return date May 2 2018 1:30PM

**EXPENSES**

Meals	Days	Rate	Total
Breakfast	1	@ \$10.00	= \$10.00
Lunch	1	@ \$12.00	= \$12.00
Dinner	2	@ \$22.00	= \$44.00
Full Per diem	0	@ \$44.00	= \$0.00
Overnight incidental	3	@ \$10.00	= \$30.00
Hospitality Allowance	0	@ \$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

FOR OFFICE USE ONLY	
Amount	GST

**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** \$96.00  
**USD** \$0.00 \*\$1.00/CND  
**TOTAL EXPENSE** \$96.00  
**Less - Advance (if applicable)** -\$0.00  
**NET CLAIM DUE (Repayable)** \$96.00

**INVOICE TOTAL**

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL  
03 - 16189

GL CODE	AMOUNT	GST	TOTAL

**Written Signatures**

Request By

Department Code

Department Signature  
(If Necessary Signature)

Finance:

**Electronic Signatures**

Active Directory

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE: 02/05/18  
EXPIRATION TIME: 14:53

DATE ISSUED: 29/04/18  
TIME ISSUED: 14:53  
AMOUNT PAID: \$24.75

AMOUNT PAID: \$24.75  
14130001 14:53

LOT 6302/Daily CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION



553005

NON TRANSFERABLE

553005

RECEIPT

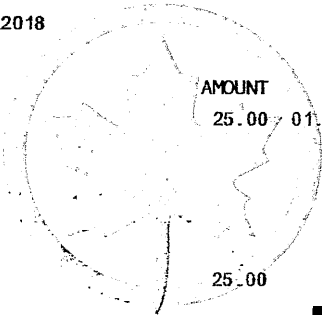
AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO:0142188090288

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
KIY55V  
XXYW



NAME:RESCH/WAYNE/R  
DATE OF ISSUE: 29APR2018



	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

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

AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO:0142188090288

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
KIY55V  
YVRBM



NAME:RESCH/WAYNE/R  
DATE OF ISSUE: 02MAY2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

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

VICTORIA TAXI # 6  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/05/02  
TIME 2791 06:20:41  
RECEIPT NUMBER  
C85040397-001-001-291-0

PURCHASE  
AMOUNT \$56.90  
TIP \$5.00  
TOTAL

**\$61.90**

VISA CREDIT  
A0000000031010  
4320DAFB4A7E9403  
0080008000-E800  
C3F0114BEA905791  
0080008000-F800

**APPROVED**

AUTH# 098761 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

250 383 7111

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240009

\*\*\*\* PURCHASE \*\*\*\*

04-29-2018 20:52:08

Acct # \*\*\*\*\*

Exp Date: \*\*/\*\*

Name: WAYNE F BEACH

A0000000031010 VISA CREDIT

Operator: 109

Trace # 7986

Inv. # 1170

Auth # 068946 RRN 001203007

Purchase	\$56.00
Tip	\$5.00
Total	\$61.00

(AAA) APPROVED - THANK YOU  
(AAA) APPROVED - THANK YOU

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records

Customer copy

www.yellowcabvictoria.com  
250-381-2222



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Name & Address

RESCH, WAYNE  
299 COLLEGE DRIVE SE  
MEDICINE HAT AB T1A3Y6  
CANADA

Room 409/NKSD  
Arrival Date 4/29/2018 8:55:00 PM  
Departure Date 5/2/2018

Adult/Child 1/0  
Room Rate 109.00

Rate Plan: GV5  
HH #  
AL:  
Car:

Confirmation Number: 86311698

5/2/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/29/2018	455346	GUEST ROOM	\$109.00
4/29/2018	455346	DMF	\$1.09
4/29/2018	455346	ROOM TAX	\$12.11
4/29/2018	455346	GST - ROOM	\$5.50
4/30/2018	455793	GUEST ROOM	\$109.00
4/30/2018	455793	DMF	\$1.09
4/30/2018	455793	ROOM TAX	\$12.11
4/30/2018	455793	GST - ROOM	\$5.50
5/1/2018	456192	GUEST ROOM	\$109.00
5/1/2018	456192	DMF	\$1.09
5/1/2018	456192	ROOM TAX	\$12.11
5/1/2018	456192	GST - ROOM	\$5.50
5/2/2018	456307	[REDACTED]	(\$383.10) ✓
		**BALANCE**	\$0.00
GST		\$330.27	\$16.50 ✓
DMF		\$327.00	\$3.27
ROOM TAX		\$330.27	\$36.33
Total Invoice Amount		\$327.00	\$56.10

- 
- 
- 
- 
- 
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- 
- 

ACCOUNT NO. [REDACTED]

CARD MEMBER NAME  
RESCH, WAYNE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 5/2/2018 FOLIO NO./CHECK NO. 105466 A

AUTHORIZATION 029441 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -383.10

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST# 10171 5456 PAYMENT DUE UPON RECEIPT



# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Wayne Resch  
Address:

**MEETING/CONFERENCE**

Name: Potential Partnership Meeting  
Location: CFB Suffield



**DAYS INVOLVED [ 0.15 ]**

Departure date May 22 2018 8:30AM  
Return date May 22 2018 12:00PM

**EXPENSES**

Meals	Days	Rate	Total
Breakfast	0	@ \$10.00	= \$0.00
Lunch	0	@ \$12.00	= \$0.00
Dinner	0	@ \$22.00	= \$0.00
Full Per diem	0	@ \$44.00	= \$0.00
Overnight incidental	0	@ \$10.00	= \$0.00
Hospitality Allowance	0	@ \$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

**FOR OFFICE USE ONLY**

Amount	GST

**TRANSPORTATION**

Own Car	100 KM @ 0.44/KM	\$44.00
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

Amount	GST

CND \$44.00  
USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$44.00**  
**Less - Advance (if applicable) -\$0.00**  
**NET CLAIM DUE (Repayable) 44.00**

**INVOICE TOTAL**

**FOR OFFICE USE ONLY**

GL CODE	AMOUNT	VENDOR NUMBER	GST	CONTROL 03 - 16281 TOTAL

**Written Signatures**

Request By

Department Code

Department Signatures  
(If Necessary Signature)

Finance:

**Electronic Signatures**

Active Directory



\*\*\*\*\*  
 CHECK # 537083      DATE 6/05/18  
 TABLE # 23      TIME 1:04PM  
 \*\*\*\*\*  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- DINING ROOM : THEDDA --

ITEMS ORDERED	AMOUNT
1 2 PC G/FOCACIA	3.00
2 12 SOUP/SAL	24.00
1 BOWL POTATO SOUP	0.00
2 SAL/SAND	24.00
1 SOUP SAND, BOWL DAY SOUP	12.00
1 SOUP SAND	12.00
1 LRG CAESAR SALAD	11.00
1 RIBLING(3)	12.00
1 11 (1/2) ASIAN	12.00
1 ROMA BURG	12.00
1 1pc BEEF DIP	0.00
3 TURKEY CLUB 1PC	0.00
5 ICED TEA	15.00
2 WATER	0.00
3 POP	9.00

%DISC -14.60

-- PROMOTIONS --

TYPE	AMOUNT
%DISC	-14.60
	-14.60

-----  
 TOTAL CHK      146.00  
 -----

PROMO	-14.60
SUBTOTAL	131.40
SERVICE	19.75
GST PLUS	6.61

-----  
 TOTAL DUE      157.76  
 -----

	-0.01
ROUNDED TOTAL	157.75

-----

# OF GUESTS      10

G.S.T. #825804552RT0001

TONY ROMAS #18  
 2031 Stachan Rd SE  
 Medicine Hat AB T1B 0G4  
 403-488-0742

\*\* TRANSACTION RECORD \*\*

Tran. #: 8

AID: A0000000031010

Amount \$157.76

Tip \$15.78

=====

TOTAL CAD\$173.54

APPROVED 002361  
 00-001 002361  
 TC18CS12/TC18CC12  
 155001001001  
 2018/06/05 13:11:49

TVR: 0080008000  
 TSI: F800

Customer Copy

THANK YOU  
 Come Again

Share your experience with us!  
 Go to [www.TonyCares.com](http://www.TonyCares.com) and complete a  
 short survey--- #0684  
 Complete the survey within 7 days, bring  
 this receipt with validation code and