





## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** October 12, 2018  
**Position** Acting President & CEO      **Purpose** Gen Ed Symposium      **Destination** Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/12/2018	Travel Claim	Other Transportation	Mileage return from Brooks	96.80	0.00	96.80
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		96.80







## Expense Disclosure Sheet

**Name** Wayne Resch **Date** November 27-29, 2018

**Position** Acting President & CEO **Purpose** Meetings with Government & Field Law Post Secondary Summit **Desination** Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/27/2018	West Jet	Airfare	Medicine Hat to Edmonton	82.55		82.55
11/27/2018	West Jet	Airfare	Baggage Charges	31.50		31.50
11/28/2018	Airport Taxi Services	Other Transportation	Taxi from airport to hotel	60.50		60.50
11/28/2018	Greater Edmonton Taxi Service	Other Transportation	Taxi from hotel to Legislative Bldg	8.80		8.80
11/29/2018	Westin Hotel	Accommodation	Hotel - Nov. 27-29, 2018	415.40		415.40
11/29/2018	Greater Edmonton Taxi Service	Other Transportation	Taxi from hotel to airport	56.76		56.76
11/29/2019	Air Canada	Airfare	Edmonton to Medicine Hat	135.58		135.58
11/29/2018	Air Canada	Airfare	Seat Selection	22.05		22.05
11/29/2018	Air Canada	Airfare	Luggage	31.50		31.50
11/29/2018	Precise Parking	Other Transportation	Parking at Medicine Hat Airport November 27 - November 29	24.75		24.75
						-
<b>Total Receipts</b>						869.39





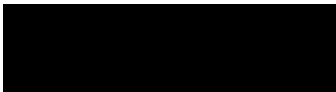




  
**DELTA**  
 HOTELS  
 MARRIOTT  
 CALGARY AIRPORT  
 IN-TERMINAL

**2001 Airport Road NE, Calgary, Alberta T2E 6Z8**  
**Tel: 403-291-2600 Fax: 403-250-8722**

Mr Wayne Resch  
 299 College Drive SE  
 Medicine Hat AB T1A3Y6  
 Canada



Arrival: 11-22-18  
 Departure: 11-23-18

Date	Description	Additional Information	Charges	Credits
11-22-18	Self Parking		30.00	
11-22-18	Parking GST		1.50	
11-22-18	Room Charge		159.00	
11-22-18	Rooms Destination Marketing Fee		4.77	
11-22-18	Rooms Tourism Levy		6.55	
11-22-18	Rooms GST		8.19	
				210.01

GST Summary	
Registration No:	740990726
Room	8.19
F&B	0.00
Other	1.50
<b>Total</b>	<b>9.69</b>

Total	210.01	210.01
Balance Due	0.00	CDN

①

Hotel 178.51  
 Parking 31.50  


---

 210.01

Guest Signature: \_\_\_\_\_

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.

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

28/11/18 19:27

DATE ISSUED

27/11/18 19:27

TIME ISSUED

AMOUNT PAID

AMOUNT PAID

\$ 8.25

14130001

19:27

LOT 6302/Daily CC



555501

NON TRANSFERABLE

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.



555501

RECEIPT

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

29/11/18 19:15

DATE ISSUED

27/11/18 19:15

TIME ISSUED

AMOUNT PAID

AMOUNT PAID

\$16.50

14130001

19:15

LOT 6302/Daily CC



555500

NON TRANSFERABLE

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.



555500

RECEIPT

\*\*\*\*\*

PASSENGER RECEIPT 1  
27NOV18 21001142  
YXH 4MJ /MEDICINE HAT AB

3  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

RESCH/WAYNE MR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 8382142640313

YXHYYC-WS YYCYEG-WS  
01 FIRST BAG FEE

6

30.00

LIWUHA/

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 30.00  
XG 1.50  
NA  
NA  
CAD 31.50



0 838 2601271834 6

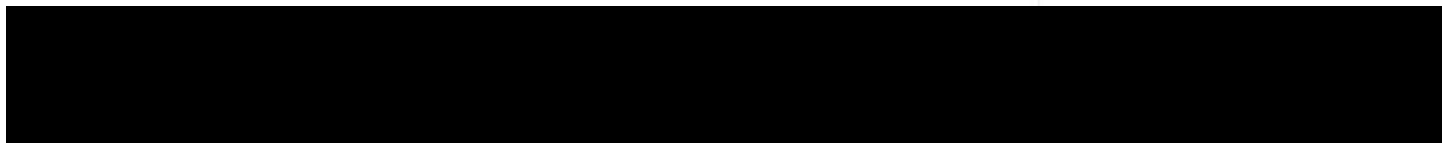
AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
EDMONTON-YEG YEG TO/A MEDICINE HAT YXH

PAGE 1  
2018-11-29

WAYNE RESCH	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	31.50
-----	
TOTAL CAD	31.50

6



West Jet

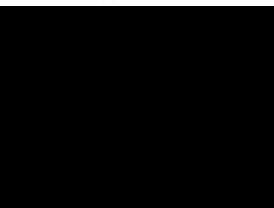
Air Canada

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*0503  
CARD TYPE VISA  
DATE 2018/11/29  
TIME 7556 15:38:06  
INVOICE # 648222  
RECEIPT NUMBER  
C85054784-001-001-609-0

PURCHASE  
AMOUNT **(7)** \$51.60  
TIP \$5.16  
TOTAL **\$56.76**



APPROVED

AUTH# 000817 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

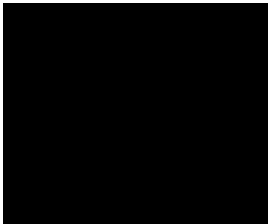
November 29  
Hotel to  
Airport

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*0503  
CARD TYPE VISA  
DATE 2018/11/28  
TIME 0923 10:04:51  
INVOICE # 734102  
RECEIPT NUMBER  
C85073189-001-001-322-0

PURCHASE  
AMOUNT \$8.00  
TIP **(5)** \$0.80  
TOTAL **\$8.80**



APPROVED

AUTH# 048515 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

November 28  
Hotel to  
Legislative  
Bldg.

AIRPORT TAXI SERVICE

4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*0503  
CARD TYPE VISA  
DATE 2018/11/28  
TIME 5992 00:56:52  
INVOICE # 922  
RECEIPT NUMBER  
C85042659-001-090-013-0

PURCHASE  
AMOUNT \$55.00  
TIP **(4)** \$5.50  
TOTAL **\$60.50**



APPROVED

AUTH# 043988 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

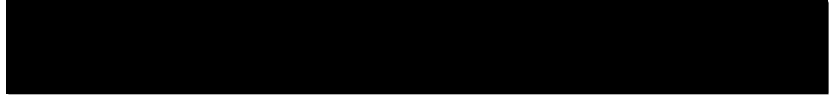
November 28  
Airport to  
Hotel

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

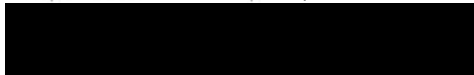
# WESTIN®

HOTELS & RESORTS

Mr. WAYNE RESCH  
 299 COLLEGE DRIVE SE  
 MEDICINE HAT, AB, T1A3Y6  
 Canada



Arrive Date : 27-NOV-18 01:00  
 Depart Date : 29-NOV-18 08:19  
 No. Of Guest : 1



Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI NOV-29-2018 08:30 BMARF415

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-18	RT1406	Room Chrg - Govt./Military	185.00	
27-NOV-18	RT1406	GST	9.53	
27-NOV-18	RT1406	Tax Other	5.55	
27-NOV-18	RT1406	Occupancy/Tourism Tax	7.62	
28-NOV-18	RT1406	Room Chrg - Govt./Military	185.00	
28-NOV-18	RT1406	GST	9.53	
28-NOV-18	RT1406	Tax Other	5.55	
28-NOV-18	RT1406	Occupancy/Tourism Tax	7.62	
				-415.40
<b>** Total</b>			<b>415.40</b>	<b>-415.40</b>
<b>*** Balance</b>			<b>0.00</b>	



REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454



Mr. WAYNE RESCH  
299 COLLEGE DRIVE SE  
MEDICINE HAT, AB, T1A3Y6  
Canada

Page Number : 2  
[REDACTED]  
[REDACTED]  
Arrive Date : 27-NOV-18 01:00  
Depart Date : 29-NOV-18 08:19  
No. Of Guest : 1  
[REDACTED]  
Club Account :

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
11-27-2018	207.70	207.70	0.00
11-28-2018	207.70	207.70	0.00
11-29-2018	0.00	0.00	-415.40
	-----	-----	-----
Total	415.40	415.40	-415.40



## eTicket Receipt

Prepared For  
RESCHWAYNE MR

ISSUE DATE	07Nov18
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWZZ22

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov18	WESTJET WS 3017  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 20:55	CALGARY INTL AB, CANADA  Time 22:00	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLM Not Valid Before 27NOV18 Not Valid After 27NOV18
27Nov18	WESTJET WS 347	CALGARY INTL AB, CANADA  Time 23:00	EDMONTON INTL AB, CANADA  Time 23:51	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLM Not Valid Before 27NOV18 Not Valid After 27NOV18

## Allowances

### Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YXH to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

### Carry On Charges

YXH to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Fare Calculation Line	YXH WS X/YYC WS YEA59.50CAD59.50END
Fare	CAD 59.50
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 3.93 XG8 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 82.55

**Positive identification required for airport check in**

**Notice:**

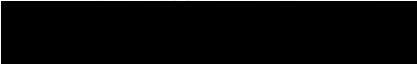
**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



# Booking Confirmation



Date of issue: 07 Nov, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


**- Depart**


Thursday  
29 Nov. 2018

18:25  
**Edmonton**  
Edmonton Int. (YEG), AB



19:26  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8157

**1hr01**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Calgary

1hr24

Thursday  
29 Nov. 2018

20:50  
**Calgary**  
Calgary Int. (YYC), AB



21:54  
**Medicine Hat**  
(YXH), AB

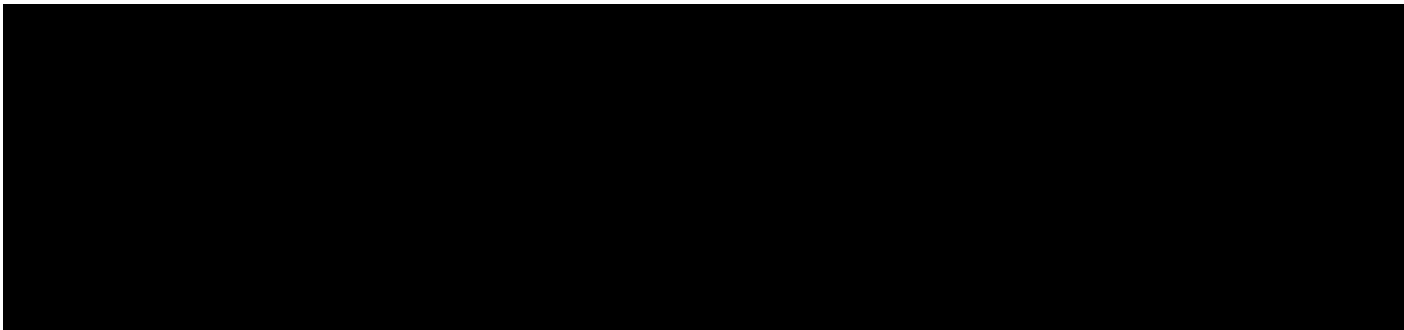
  
AC7235

**1hr04**  
Economy L  
Operated by: Air Canada Express - Air  
Georgian | 1900D

Total duration

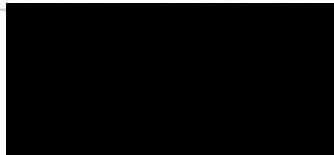
3hr29

 Economy Basic is a restricted fare.





## Purchase summary



	<b>1 adult</b>
<hr/>	
Air Transportation Charges	
Base Fare	80.00
Surcharges	12.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	6.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
	<hr/>
Total airfare and taxes before options	<b>\$135<sup>58</sup></b>
<hr/>	
Seat selection	
Wayne Edward Resch	
AC8157: 7F - Standard Seat (Window)	21.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.05
	<hr/>
Total with options and seat selection fee	<b>\$157<sup>63</sup></b>
	<hr/>
GRAND TOTAL (Canadian dollars)	<b>\$157<sup>63</sup></b>



## 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<sup>1</sup>

### 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.