

Expense Disclosure Summary

<u>Name</u>	Wayne Resch	<u>Position</u>	Acting President & CEC
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Period Covered January 1 - March 31, 2019

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Tra	Other	Ace	commodation	Meals	Н	ospitality	Inc	cidentals	Total
January 8, 2019	Medicine Hat	Dinner Meeting with Students' Association	\$ -	\$	-	\$	-	\$ 178.11	\$	-	\$	-	\$ 178.11
February 5, 2019	Brooks, aB	President Meet and Greet	\$ -	\$	96.80	\$	-	\$ -	\$	-	\$	-	\$ 96.80
March 21-22,2019	Edmonton, AB	COPPOA Meeting (Presidents)	\$ 350.96	\$	31.50	\$	-	\$ 56.00	\$	-	\$	10.00	\$ 448.46
			\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$ -
			\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$ -
			\$ 350.96	\$	128.30	\$	-	\$ 234.11	\$	-	\$	10.00	\$ 723.37

* Othe	r Transportation	includes	vehicle r	entals	nublic trans	nortation	taxis	narking	and mileage
Othe	ı ı ı aı ısbu tatıdı	IIICIUUES	venicle i	entais.	DUDIIC CIALIS	DOLLATION.	Laxis.	Dai Kilig.	anu mileage

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11115	expense sunninu	v is true una	tombiete to t	ne best of miv	Knowieuue ioi ii	ie berioù maicatea above.

Signature	//original signed//



Expense Disclosure Sheet

Name Wayne Resch Date January 8, 2019

<u>Position</u> Acting President & CEO <u>Purpose</u> Dinner Meeting with Students' Association <u>Destination</u> Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
1/8/2019	Tony Roma's	Meals	Dinner Meeting	178.11		178.11
						-
						-
						-
						-
						-
						_
					Total Receipts	178.11



Expense Disclosure Sheet

Name	Wayne Resch	Date	February 5, 2019
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<u>Position</u> Acting President & CEO <u>Purpose</u> President Meet and Greet <u>Destination</u> Brooks, aB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
2/5/2019	Travel Claim	Other Transportation	Travel to Brooks return	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
_						-
	_				Total Receipts	96.80



Expense Disclosure Sheet

Name Wayne Resch Date March 21-22,2019

<u>Position</u> Acting President & CEO <u>Purpose</u> COPPOA Meeting (Presidents) <u>Desination</u> Edmonton, AB

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

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
3/22/2019	Travel Claim	Meals	Meals for March 21-22	56.00		56.00
3/22/2019	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
3/22/2019	West Jet	Airfare	Air Transportation to Edmonton return	350.96		350.96
3/21/2019	West Jet	Other Transportation	Luggage Charge	31.50		31.50
3/22/2019	Best Western Plus	Accommodation	Hotel Stay - March 21	119.89		119.89
3/23/2019	Prescion Parking	Other Transportation	Medicine Hat Airport Parking (March 21-23)	16.50		16.50
						-
						-
						-
						-
					Total Receipts	- 584.85



HOSTING EXPENSE 7 @5 ≠A: CFA

(To be submitted upon completion of hosting)
This form must be completed when charging a department account for hosting guests.

Name Address Date of Function: Location: Description of Mea	Claimant: (month/day/year)	Dinner	: : :	-	Names and Busin	Faculty/Staff Students Other ness Relationship:	
Lunch		Other (specify)					
Business Purpose:	(Check appropriate bo	x and provide details	3)	-			
Staff Recogni	tion				Conference		
Seminar Spea (Name) (Topic)			· ·		Prospective Emplo (Name) (Position)	oyee	
Student Recru	uitment Activitiy				Student Academic (Purpose)	Achievement	
Other					Meeting		
						EOR OFFICE	E USE ONLY
	VENDOR		Total		GL CODE	<u>Amount</u>	<u>GST</u>
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
	VENDOR		Total		GL CODE		
TOTAL EXPENS Less - Advance			Total (If applicable)		GL CODE		GST
	E				GL CODE	Amount	GST
Less - Advance	E	FOR OF			GL CODE	Amount	GST
Less - Advance NET CLAIM DUE	E		(If applicable)			Amount	GST
Less - Advance NET CLAIM DUE	E		(If applicable)		R NUMBER	INVOICE	GST COTAL
Less - Advance NET CLAIM DUE	E		(If applicable)		R NUMBER	INVOICE	GST COTAL
Less - Advance NET CLAIM DUE	E		(If applicable)		R NUMBER	INVOICE	GST COTAL
Less - Advance NET CLAIM DUE	E E (Repayable)		(If applicable)		R NUMBER	INVOICE	GST COTAL
Less - Advance NET CLAIM DUE	E		(If applicable)		R NUMBER	INVOICE	GST COTAL

CHECK # 559432 DATE 1/08/19 TIME 6:45PM TABLE # 23

-- DINING ROOM : BROOKLYN

1 2 PC G/FOCACIA 3.00 2 ASIAN SALAD 36.00 1 LRG CAESAR SALAD 12.00 1 FIRE SALAD 18.50 2 AYCE RIBLINGS -D 40.00 1 GRILLED SHRIMP-D 28.00 1 Add Chicken 7.00 1 SODA 3.00	ITEMS ORDERED		AMOUNT
	2 ASIAN SALAD 1 LRG CAESAR SALAD 1 FIRE SALAD 2 AYCE RIBLINGS -D 1 GRILLED SHRIMP-D 1 Add Chicken	j	36.00 12.00 18.50 40.00 28.00 7.00

SUBT	OTAL	147	.50
GST	PLUS	7	.38

TOTAL	DUE	154.88
		0.02
ROUNDED	TOTAL	154.90
500 BB 126 BB		

OF GUESTS

G.S.T. #825804552RT0001

We'd love to hear your feedback! Leave us a review on your favorite site or go to TonyRomas.com/Review684 to help us improve the Tony Roma, s experience.

THANK YOU FOR CHOOSING TONY ROMA'S MEDICINE HAT!!

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



Amount \$154.88 \$23.23 Tip TOTAL CAD\$178.11

APPROVED 020935 00-001 (001) 020935 TC18CS12/TC18CC12 371001001007 01/08/2019 6:48:27 PM

TVR: 0080008000 TSI: 7800

Customer Copy

THANK YOU Come Again

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Wayne Resch

Address:

MEETING/CONFERENCE

Name:

Presidents Meet & Greet

Location: Brooks, Alberta



DAYS INVOLVED [0.20]

Departure date

Feb 5 2019 12:15PM

Return date

Feb 5 2019 5:00PM

Meals Days Rate Total Amount GST	Breakfast	Breakfast	Breakfast	Breakfast	FOR OFFICE USE ONLY
Lunch 0 @ \$12.00 = \$0.00	Lunch Dinner Din	Lunch Dinner Din	Lunch Dinner Din	Lunch Dinner Din	iount GST
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 Miscellaneous \$0.00 ANSPORTATION Own Car 220 KM @ 0.44/KM \$96.80 College Car (Attach gas receipts) \$0.00 Air Fare (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 TOTAL EXPENSE \$96.80 Less - Advance (if applicable) \$96.80 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 17014	Dinner	Dinner	Dinner Dinner Di	Dinner Full Per diem 0 @ \$44.00 = \$0.00	
Full Per diem O @ \$44.00 = \$0.00 Overnight incidental O @ \$10.00 = \$0.00 Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous S0.00 Miscellaneous S0.00 S0.00 ANSPORTATION Own Car College Car (Attach gas receipts) Air Fare (Attach Air Line Tickets or Invoice) Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) CND \$96.80 Less - Advance (if applicable) TOTAL EXPENSE \$96.80 Less - Advance (if applicable) NET CLAIM DUE (Repayable) PO.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 17014	Full Per diem O @ \$44.00 = \$0.00 Overnight incidental O @ \$10.00 = \$0.00 Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous ANSPORTATION Own Car College Car Rental Car Air Fare (Attach invoice & gas receipts) Taxi, buses, parking, road tolls CND Taxi, buses, parking, road tolls CND TOTAL EXPENSE \$96.80 Less - Advance (if applicable) - 50.00 NET CLAIM DUE (Repayable) 96.80 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 17014	Full Per diem 0 @ \$44.00 = \$0.00 Overnight incidental 0 @ \$10.00 = \$0.00 Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous ANSPORTATION Own Car College Car Rental Car Air Fare (Attach air Line Tickets or Invoice) Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) CND \$96.80 Less - Advance (if applicable) TOTAL EXPENSE \$96.80 Less - Advance (if applicable) FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 17014	Full Per diem 0 @ \$44.00 = \$0.00 Overnight incidental 0 @ \$10.00 = \$0.00 Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous ANSPORTATION Own Car College Car Rental Car Air Fare (Attach air Line Tickets or Invoice) Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) CND \$96.80 Less - Advance (if applicable) TOTAL EXPENSE \$96.80 Less - Advance (if applicable) FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 17014	Full Per diem O @ \$44.00 = \$0.00 Overnight incidental Hospitality Allowance O @ \$20.00 = \$0.00 Conference Cost Hotel (attach invoice) Miscellaneous S0.00 ANSPORTATION Own Car College Car Rental Car Air Fare (Attach invoice & gas receipts) Taxi, buses, parking, road tolls CND \$96.80 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 96.80 FOR OFFICE USE ONLY VENDOR NUMBER	
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GL CODE AMOUNT GST TOTAL	GL CODE AMOUNT GST TOTAL	GL CODE AMOUNT GST TOTAL	GL CODE AMOUNT GST TOTAL	GL CODE AMOUNT GST	
					TOTAL

Electronic Signatures

Active Directory

WResch@mhc.ab.ca

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Wayne Resch

Address:

MEETING/CONFERENCE

Name:

COPPOA Meeting (Presidents)

Location Edmonton, Alberta



DAYS INVOLVED [1.44]

Departure date

Mar 21 2019 10:00AM

Return date

Mar 22 2019 8:30PM

FX	PENSES	

Meals	Days Rate Total
Breakfast	0 @ \$10.00 = \$0.00
Lunch	1 @ \$12.00 = \$12.00
Dinner	2 @ \$22.00 = \$44.00
Full Per diem	0 @ \$44.00 = \$0.00
Overnight incidental	1 @ \$10.00 = \$10.00
Hospitality Allowance	0 @ \$20.00 = \$0.00

Hotel (attach invoice) \$0.00 Miscellaneous \$0.00 \$0.00

\$0.00

\$0.00

FOR OFFICE USE ONLY

Amount	GST
	AND MADERALES
	WARRANT CONTRACTOR
	推到性质的现在分词分别
EMMINISTER FOR U.S.	CONTRACTOR OF STREET
	Charles and the same
	ERGELISHER WAS THE THE THE

INVOICE TOTAL

TRANSPORTATION

Conference Cost

GL CODE

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 \$66.00

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$66.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 66.00

FOR OFFICE USE ONLY VENDOR NUMBER

AMOUNT

GST

CONTROL. 03 - 17163 TOTAL



Electronic Signatures

Active Directory

WResch a mhe ab ca



eTicket Receipt

Prepared For RESCH/WAYNE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

CYQPDQ 04Mar19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Mar19	WESTJET WS 3015 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 11:55	CALGARY INTL AB, CANADA Time 13:00	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4EHM Not Valid Before 21MAR19 Not Valid After 21MAR19
21Mar19	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:15	EDMONTON INTL AB, CANADA Time 16:11	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4EHM Not Valid Before 21MAR19 Not Valid After 21MAR19
22Mar19	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 16:00	CALGARY INTL AB, CANADA Time 16:56	Seat Number 02C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 22MAR19 Not Valid After 22MAR19
22Mar19	WESTJET WS 3016 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 19:15	MEDICINE HAT AB, CANADA Time 20:25	Seat Number 02D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 22MAR19 Not Valid After 22MAR19

Allowances

Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YXH - 2 Pieces WESTJET, each piece 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

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

Carry On Charges

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

Payment/Fare Details

Fare Calculation Line	YXH WS X/YYC WS YEA90.00WS X/YYC WS YXH176.00CAD266.00END
Fare	CAD 266.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 350.96

Positive identification required for airport check in

Notice:

OST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

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)

< Confirmation

Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: wresch@mhc.ab.ca

Reservation code

CYQPDQ

Flights

Medicine Hat, AB (YXH) to Edmonton, AB (YEG)

350.96 CAD

Round trip 1 guest

Thu., Mar. 21 to Fri., Mar. 22

Seats

0.00 CAD

WS 3352 Edmonton to Calgary 1 seat (2C) WS 3016 Calgary to Medicine Hat

1 seat (2D)

Payment

Payment card

350.96 CAD

Total:

350.96

CAD

Rent a car

Pick-up

Drop-off

Edmonton - Airport (YEG)

Edmonton - Airport (YEG)

Thu Mar. 21, 4:41 PM

Fri Mar. 22, 2:00 PM



W\$ Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Kia Rio

Hyundai Accent

Ford Escape

or similar

or similar

or similar

/WEDICINE HAT AB

CA RELATED FLIGHT CPN RETAIN THIS RECEIPT REFUNDABLE ONLY WITH

VERTICIO

THROUGHOUT YOUR

SINGER TICKET AND RACT - SEE CONDITIONS OF

PASSENGER RECEIPT 1 21MAR19 21001142

FP BAXXXXXXXXXXXXX

RESCH/WAYNE MR PNR-CYQPDQ WS 3225 YEG EDM WS 3015 YYC EDMONTON INTL

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31.50

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30.00 1.50 Z

AXHAAC-M2 AACAEG-M2

FIRST BAG FEE

RESCH/WAYNE MR

NOT VALID FOR

**TRANSPORTATION*

PSGR T

YXH/DIE 21MAR19/1050

30.00

WS 9838953563

'ALID FOR TRAVEL

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID 10:41 \$16.50

\$16.50

14130001

10:41

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

056042 NON TRANSFERABLE

PRECISE PARKUNK

056042

RECEIPT

Edmonton Airport Hotel

5705 50th Street

Leduc, Alberta T9E 6Z8

(780) 986-6550

Fax:

(780) 986-7885

Email:

Web:

plusguestservices@denhamhotels.com

www.bwedmontonairport.com



Guest Charges

Folio #: Room #:

Phone:

8769 110

Guest: RESCH, WAYNE

Conf#:

8738

CRS#:

BW 652294046-01

Payment Method: Rate:

(Daily)

Company: leisure 299 College Drive SE

Arrival:

3/21/2019

3/21/2019

Credit Card

\$109.99

Next Payment Due:

Medicine Hat, AB T1A 3Y6

Departure: 3/22/2019

Estimated Next Payment Amount:

3/22/2019 \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/21/2019	Room Charge	Auto Posted		110	\$109.99		\$109.99
3/21/2019	Tourism Levy Tax	Auto Posted		110	\$4.40		\$114.39
3/21/2019	GST	Auto Posted		110	\$5.50		\$119.89
3/22/2019				110		\$119.89	\$0.00
					Balan	ce	\$0.00

Tax Summary	-
GST	\$5.50
Tourism Levy Tax	\$4.40

Additional Estimated Charges (Room, Tax, Other) through 3/21/2019

\$0.00

Credit Card Payment

Payment Type:

Account:

Account Holder:

Amount Paid:

\$119.89

Approval Code:

000

Approval Amount

(\$119.89)

I agree that my liability for all charges is not waived.

Guest Signature