





## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** January 8, 2019  
**Position** Acting President & CEO      **Purpose** Dinner Meeting with Students' Association      **Destination** 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
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	178.11



## Expense Disclosure Sheet

**Name** Wayne Resch                      **Date** February 5, 2019  
**Position** Acting President & CEO                      **Purpose** President Meet and Greet                      **Destination** 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
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						96.80





# 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.

**Claimant:**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Number of Attendees:**

\_\_\_\_\_ Faculty/Staff  
 \_\_\_\_\_ Students  
 \_\_\_\_\_ Other

**Date of Function:** (month/day/year) \_\_\_\_\_

**Location:** \_\_\_\_\_

**Names and Business Relationship:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Description of Meal:**

Breakfast  Dinner  
 Lunch  Other (specify) \_\_\_\_\_

**If Large Group, Name**

\_\_\_\_\_

**Business Purpose: (Check appropriate box and provide details)**

<input type="checkbox"/> Staff Recognition _____	<input type="checkbox"/> Conference _____
<input type="checkbox"/> Seminar Speaker (Name) _____ (Topic) _____	<input type="checkbox"/> Prospective Employee (Name) _____ (Position) _____
<input type="checkbox"/> Student Recruitment Activity (Purpose) _____	<input type="checkbox"/> Student Academic Achievement (Purpose) _____
<input type="checkbox"/> Other _____	Meeting _____

VENDOR	Total	GL CODE	FOR OFFICE USE ONLY	
			Amount	GST

**INVOICE TOTAL**

**TOTAL EXPENSE** \_\_\_\_\_  
 Less - Advance (If applicable) \_\_\_\_\_  
**NET CLAIM DUE (Repayable)** \_\_\_\_\_

Date \_\_\_\_\_

FOR OFFICE USE ONLY	VENDOR NUMBER		
GL CODE	AMOUNT	GST	TOTAL

x \_\_\_\_\_  
 (Signature - If Necessary)  
 FINANCE: x \_\_\_\_\_

\*\*\*\*\*

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

-----  
-- DINING ROOM : BROOKLYN                      --

ITEMS ORDERED	AMOUNT
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

\*\*\*\*\*

SUBTOTAL	147.50
GST PLUS	7.38

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**TOTAL DUE                      154.88**  
 -----

	0.02
ROUNDED TOTAL	154.90

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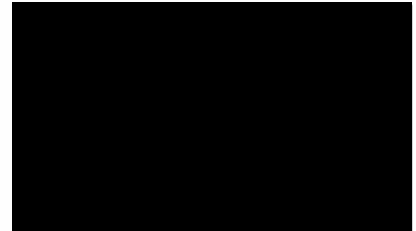
# OF GUESTS                      7

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](http://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  
Tip \$23.23

-----  
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









## eTicket Receipt

Prepared For  
RESCH/WAYNE MR

RESERVATION CODE	CYQPDQ
ISSUE DATE	04Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	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 INTLAB, 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:

- 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

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 CARD FORM 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**

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

**Positive identification required for airport check in**

**Notice:**

**QST # 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](mailto: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



Feedback

Total:

350.96

CAD

## Rent a car

Pick-up

**Edmonton - Airport (YEG)**

Thu Mar. 21, 4:41 PM



Drop-off

**Edmonton - Airport (YEG)**

Fri Mar. 22, 2:00 PM



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

**Kia Rio**

or similar

**Hyundai Accent**

or similar

**Ford Escape**

or similar

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PASSENGER RECEIPT 1

21MAR19 21001142

YXH DIE /MEDICINE HAT AB

RESCH/WAYNE MR

\*\*NOT VALID FOR\*\*

\*\*TRANSPORTATION\*

PSGR 1

YXHYC-WS YCYEG-WS  
01 FIRST BAG FEE

30.00

CAD 30.00  
XG 1.50  
NA NA

CAD 31.50

FP BAXXXXXXXXXXXO

0 831

RESCH/WAYNE MR  
PNR-CYQPDQ  
WS 3225 YEG EDMONTON INTL  
WS 3015 YC  
YXH/DIE  
21MAR19/1050

**E**

WS 9838953563



6

REFUNDABLE ONLY WITH

CA RELATED FLIGHT CPN

RETAIN THIS RECEIPT

6 THROUGHOUT YOUR

JOURNEY

CONDITIONS OF

TRAFFIC - SEE

ISSUING AIRLINE TICKET AND

EXCHANGE CHECK

VALID FOR TRAVEL

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE      EXPIRATION TIME  
**23/03/19      10:41**

DATE ISSUED      TIME ISSUED      AMOUNT PAID  
**21/03/19      10:41      \$16.50**

AMOUNT PAID  
**\$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**

056042      **RECEIPT**

Edmonton Airport Hotel  
5705 50th Street  
Leduc, Alberta T9E 6Z8

Fax: (780) 986-7885  
Email: plusguestservices@denhamhotels.com



Phone: (780) 986-6550

Web: www.bwedmontonairport.com

### Guest Charges

Folio #: 8769      **Guest : RESCH, WAYNE**      Conf #: 8738  
Room #: 110      CRS #: BW 652294046-01  
Payment Method : Credit Card      Company : leisure  
Rate : (Daily)      299 College Drive SE      Arrival: 3/21/2019  
3/21/2019      \$109.99      Medicine Hat, AB T1A 3Y6      Departure: 3/22/2019

Next Payment Due: 3/22/2019  
Estimated Next Payment Amount: \$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
<b>Balance</b>							<b>\$0.00</b>

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: [REDACTED]      Amount Paid: \$119.89  
Account: [REDACTED]      Approval Code: \_000\_  
Account Holder: [REDACTED]      Approval Amount: (\$119.89)

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

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