MEDICINE HAT COLLEGE

Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance

Period Covered January 1, 2022 to March 31, 2022

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
March 15, 2022	Brooks	MHC Board of Governors Meeting	$ -	$ 103.40	$ -	$ -	$ -	$ -	$ 103.40
			$ -	$ 103.40	$ -	$ -	$ -	$ -	$ 103.40

* 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 Original Copy Signed

MEDICINE HAT COLLEGE

Expense Disclosure Sheet

Name Wayne Resch **Date** March 15, 2022

Position VP Administration & Finance **Purpose** MHC Board of Governors Meeting **Destination** Brooks

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
15-Mar-22	MHC Travel Claim	Other Transportation	Milage to Brooks & Return	100.10	3.30	103.40
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	103.40

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Wayne Resch

Address:

MEETING/CONFERENCE

Name: Board of Governors Meeting

Location: Brooks, Alberta

MEDICINE HAT COLLEGE

DAYS INVOLVED [0.23]

Departure date Mar 15 2022 12:30PM

Return date Mar 15 2022 6:00PM

EXPENSES

	Days Rate	Total	FOR OFFICE USE ONLY Amount	GST
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		

TRANSPORTATION

Own Car	220 KM @ 0.47/KM	$103.40		
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	$103.40	INVOICE TOTAL	
	USD	$0.00 *$1.00/CND		
	TOTAL EXPENSE	$103.40		
	Less - Advance (if applicable)	-$0.00		
	NET CLAIM DUE (Repayable)	103.40		

FOR OFFICE USE ONLY	VENDOR NUMBER		CONTROL 03 - 19485
GL CODE	AMOUNT	GST	TOTAL

[redacted]

If you have any questions please contact the Finance Department at 403-529-3858.