



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered July 1 - August 31, 2023

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
July 20, 2023	CFB Suffield	Changing of the Command Ceremony	\$ -	\$ 44.18	\$ -	\$ -	\$ -	\$ -	\$ 44.18
			\$ -	\$ 44.18	\$ -	\$ -	\$ -	\$ -	\$ 44.18

* 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



Expense Disclosure Sheet

Name Wayne Resch **Date** June 7, 2023
Position VP Administration & Finance **Purpose** Senior Business Officer Meeting **Destination** Calgary

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
20-Jul-23	MHC Travel Claim	Other Transportation	Mileage to Suffield and Return	44.18		44.18
						-
						-
						-
						-
						-
						-
				Total Receipts		44.18

