



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered May 1 - June 30, 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
June 7, 2023	Calgary, AB.	Senior Business Officer Meeting	\$ -	\$ 282.00	\$ 167.28	\$ 41.50	\$ -	\$ 7.35	\$ 498.13
			\$ -	\$ 282.00	\$ 167.28	\$ 41.50	\$ -	\$ 7.35	\$ 498.13

* 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
07-Jun-23	MHC Travel Claim	Other Transportation	Mileage to Calgary & Return	282.00		282.00
07-Jun-23	MHC Travel Claim	Meals	Dinner allowance (2 nights)	41.5		41.50
07-Jun-23	MHC Travel Claim	Incidentals	Overnight incidental	7.35		7.35
07-Jun-23	Best Western Plus Village Park Inn	Accommodation	Hotel accommodation (1 night)	167.28		167.28
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						498.13

Best Western Plus Village Park Inn

(403) 289-0241

1804 Crowchild Trail NW
Calgary, AB T2M3Y7

frontdesk@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

06/07/2023 07:15 AM

Loyalty Club: [REDACTED]

Registered To:

RESCH, WAYNE
PBM

[REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Arrival 06/06/23

Departure 06/07/23

Room Type KAP - King Atrium Level

Guests 1 / 0

Payment [REDACTED]

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/06/23	Ethan	RC	ROOM CHRG REVENUE			\$149.00
06/06/23	Ethan	9	GST			\$7.67
06/06/23	Ethan	91	TOURISM LEVY			\$6.14
06/06/23	Ethan	92	DMF			\$4.47
06/07/23	life	2VS	PAYMENT VISA/MC		0503 - 098140	\$167.28-
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

**PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X _____
GUEST SIGNATURE

Signature

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