

## **Expense Disclosure Summary**

Name Wayne Resch	<u>Position</u>	VP Administration & Finance
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Period Covered Jan 1, 2024 to Feb 29, 2024

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if					Othe										
applicable)	Destination/Location	Purpose	Airfa	re	Transport	ation*	Accommod	lation	M	leals	Hosp	itality	Incide	ntals	Total
		Senior Business Officers													
January 29, 2024	Calgary, Alberta	Meeting	\$	-	\$	301.20	\$ 1	67.28	\$	20.75	\$	-	\$	7.35	\$ 496.58
			\$	-	\$	301.20	\$ 1	67.28	\$	20.75	\$	-	\$	7.35	\$ 496.58

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature	Original Copy Signed

<sup>\*</sup> Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage



## **Expense Disclosure Sheet**

Name Wayne Resch Date January 29 & 30, 2024

<u>Position</u> VP Administration & Finance <u>Purpose</u> Senior Business Officers Meeting <u>Destination</u> Calgary, Alberta

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

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
30-Jan-24	MHC Travel Claim	Meals	Meals @ per Diem	19.71	1.04	20.75
30-Jan-24	MHC Travel Claim	Incidentals	Overnight Incidental	6.98	0.37	7.35
30-Jan-24	MHC Travel Claim	Other Transportation	Mileage to Calgary & Return	267.90	14.10	282.00
30-Jan-24	Best Western	Accommodation	Hotel	159.61	7.67	167.28
30-Jan-24	Parking	Other Transportation	Parking MRU	19	0.20	19.20
						-
						-
						-
						-
						-
		-			Total Receipts	496.58

1804 Crowchild Trail NW Calgary, AB T2M3Y7 frontdesk@villageparkinn.com www.villageparkinn.com GST# 825502917RT0001

01/30/2024 07:25 AM



Room # 504-A

Conf # 678931571-01

Arrival 01/29/24

Departure 01/30/24

Room Type KAP - King Atrium Level

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/29/24	febe	RC	ROOM CHRG REVENUE	And the gift of the standard format distinct delated and distinct delated and	in place of 1 byte recommendation control and collection to the to the Unit Acad F to the date of the Collection to	\$149.00
01/29/24	febe	9	GST			\$7.67
01/29/24	febe	91	TOURISM LEVY			\$6.14
01/29/24	febe	92	DMF			\$4.47
01/30/24	life	2VS	PAYMENT VISA/MC			\$167.28-
	AID: A00000000	31010			TVR: 0080008000	
			7		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	
<b>GUEST SIGNATURE</b>	

## MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Wayne Resch

SBO Meeting Name:

Address:

Location: Calgary, Alberta

Total

\$0.00

\$0.00

MEDICINE HAT

DAYS INVOLVED [ 1.21 ]

Departure date

Meals

Jan 29 2024 1:00PM

Return date

Jan 30 2024 6:00PM

EXPENSES

8	
als	Days Rate
Breakfast	0 @ \$9.20 =
Lunch	0 @ \$11.60 =

Lunch Dinner 1 @ \$20.75 = \$20.75 Full Per diem 0 @ \$41.55 = \$0.00

Overnight incidental 1 @ \$7.35 = \$7.35 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 600 KM @ 0.47/KM \$282.00 College Car (Attach gas receipts) 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) \$19.20 CND \$329.30

USD \$0.00 \*\$1.00/CND

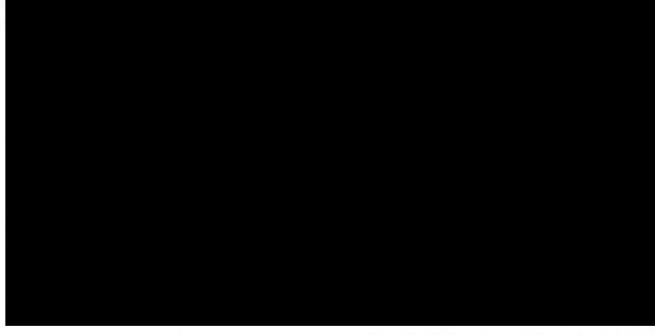
TOTAL EXPENSE \$329.30 Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 329,30

FOR OFFICE USE ONLY

Amount	GST





From: Sent To: Subject:

iks or open attachments unless you recognize the sender and know the content is safe.

Description	Thanks for parking with HotSpot today
Parking	Thouspot today

Parking

Service Charge \$19.00

**Total Parking Cost** \$0.20

\$19.20 Refund To Your Wallet

\$0.00

Here is your receipt for 15 hours and 4 minutes, 2024-01-30 07:56:24 MST to 2024 23:00:00 MST in Mount Royal University

Unsubscribe

Yorking @ MRN Meeting SBO 30, 2004 Tan-