

## **Expense Disclosure Summary**

Name Wayne Resch	<u>Position</u>	VP Administration & Finance
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Period Covered Mar 1 - April 30, 2025

### 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
Mar 7 - 15, 2025	San Antonio, Texas	League of Innovation	\$ 1,392.23	\$ 359.60	\$ 1,955.25	\$ 255.00		\$ 50.00	\$ 4,012.08
			\$ 1,392.23	\$ 359.60	\$ 1,955.25	\$ 255.00	\$ -	\$ 50.00	\$ 4,012.08

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 March 7 - 15, 2025

<u>Position</u> VP Administration & Finance <u>Purpose</u> League of Innovation <u>Destination</u> San Antonio, Texas

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Date	Vendor	down menu)	Description	Subtotal	931	IOLAI
07-Mar-25	Westjet	Airfare	Calgary - San Antonio	713.40		713.40
12-Mar-25	Southwest	Airfare	San Antonio - Houston	251.30		251.30
15-Mar-25	Westjet	Airfare	Houston - Calgary	427.53		427.53
12-Mar-25	Travel Claim	Meals	4 brkft, 4 lunch, 5 dinner	255.00		255.00
12-Mar-25	Travel Claim	Incidentals	5 overnight incidentals	50		50.00
12-Mar-25	Travel Claim	Other Transportation	mileage (MH - Calgary rtn)	306		306.00
07-Mar-25	Accommodation	Accommodation	Best Western Calgary Airport	196.19		196.19
12-Mar-25	Accommodation	Accommodation	Grand Hyatt San Antonio	1759.06		1,759.06
12-Mar-25	Transportation	Other Transportation	Mehari Tesfazgi Taxi	53.6		53.60
						-
						-
					Total Receipts	4,012.08



## eTicket Receipt

### Prepared For RESCH/WAYNE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

NORRSC

04 Jan 25

8382193506773

WESTJET

WestJet/SDX

**Itinerary Details** 

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Mar 25	WESTJET WS 1541	HOUSTON GEO BUSH, TX	CALGARY INTL AB, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number 07A Included Bags 1 PIECE
		Time	Time	Booking Status OK TO FLY
		1:35pm	5:02pm	Fare Basis LTUD0ZFK Not Valid After 30 APR 25
		Terminal		Not valid Arter 30 Ar IV 23
		TERMINAL A		

## Allowances

#### Baggage Allowance

IAH to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 108.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

Carry On Allowances

INTERNET, ETC

IAH to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

IAH to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	QBEST CARS MATERIALS VOCANIANO COST
Fare Calculation Line	HOU WS YYC217.00NUC217.00END ROE1.00 XFIAH4.5
Fare	USD 217.00

Equivalent Amount Paid	CAD 313.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.98 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 8.07 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.48 XF (PASSENGER FACILITY CHARGE)
Total	CAD 360.53

## Other Charges

SEAT ASSIGNMENT # 8384415292589 (IAH-YYC / QTY 1)	CAD 67.00
Form of Payment	q
Total	CAD 67.00
Total Fare and Other Charges	CAD 427.53

## Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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)

Important Legal Notices



Wayne Resch

## You're going to Houston (Hobby) on 03/12 (4THCAP)!

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: no-reply@ifly.southwest.com
To: reschwayne@gmail.com

4 January 2025 at 13:29

Here's your itinerary & receipt. See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account

Confirmation date: 01/04/2025



### Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit <a href="www.tsa.gov">www.tsa.gov</a> for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



## Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 12



San Antonio to Houston (Hobby)

Confirmation # 4THCAP

PASSENGER Wayne Resch

RAPID REWARDS # Jo

Join or Log in

TICKET # 5262595416156

EST. POINTS EARNED 999

Rapid Rewards® points are only estimations.

## Your itinerary

Flight: Wednesday, 03/12/2025 Est. Travel Time: 1h Wanna Get Away Plus™

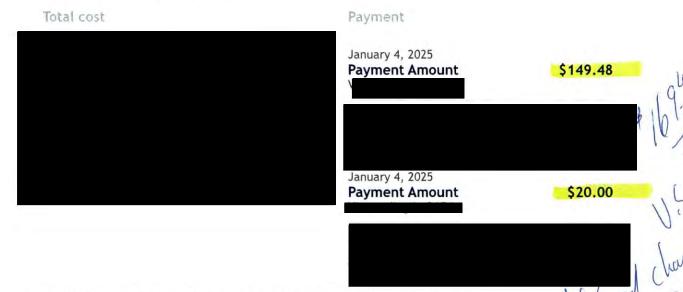
FLIGHT # 1086 **DEPARTS** 

SAT 04:45PM

San Antonio



## Payment information



Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262595416156, 5262595416155

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. Learn more.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a <u>Transferable Flight Credit</u>. If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff





## eTicket Receipt

Prepared For RESCHWAYNE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

LJYUJX

09 Jan 25

8382193667326

WESTJET

WestJet/SDX

# Itinerary Details

DATE	AIRLINE	DEPARTURE	ARRIVAL	
08 Mar 25	WESTJET WS 1590	CALGARY INTL AB, CANADA  Time 9:55am	ATLANTA, GA  Time 4:19pm Terminal MAYNARD JACKSON	Fare EconoFlex Cabin ECONOMY Seat Number 22A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MO7D0ZFK Not Valid After 30 APR 25
lowance	WESTJET WS 6776  Operated by: DELTA AIR LINES INC	ATLANTA, GA  Time 8:10pm Terminal SOUTH TERMINAL	SAN ANTONIO, TX  Time 9:49pm Terminal TERMINAL A	Airline Reservation Code F8BMQZ Fare EconoFlex Cabin ECONOMY Seat Number 32A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MO7D0ZFK Not Valid After 08 MAR 26

## Allowances

Baggage Allowance

YYC to SAT - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNEL.ETC

Carry On Allowances

YYC to ATL - 1 Piece (WS - WESTJET) carry on hand baggage ATL to SAT - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

Carry On Charges

YYC to ATL - (WS - WESTJET) - Carry-on fees unknown - contact carrier ATL to SAT - (DL - DELTA AIR LINES INC) -

Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

ATL to SAT - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

## Payment/Fare Details

Form of Payment			
Fare Calculation Line			
	YYC WS X/ATL WS SAT400.80NUC400.80END		
Fare	ROE1.409669		
Taxes/Fees/Carrier I	CAD 565.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 16.08 CA4 (AIR TRAVELLERS SECURITY CHARGE)		
	CAD 29.05 XG8 (GOODS AND SERVICES TAX (GST))		
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))		
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))		
	CAD 32.82 US2 (TRANSPORTATION TAX (INTERNATIONAL))		
	CAD 10.32 YC (CUSTOMS USER FEE)		
	CAD 10.03 XY2 (IMMIGRATION USER FEE)		
	CAD 5.32 XA (APHIS USER FEE)		
	CAD 8.03 AY (SEPTEMBER 11TH SECURITY FEE)		
otal	CAD 713.40		

Positive identification required for airport check in

Notice:

Theapen Inn Calgary Alexan

ESST #15179 E788 NTSSST BB Freebuch Block NE

Calpany, AB T3/5/9

Physics (802)258 8550

学表生

(403)264-8651

**Exhibit** 

Pring bestweeterncalgary com



www.bestwesterncalgary.com

Guest Charges	Best Western Rewards # :	6006637265407312
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Folio #

493609

Guest: Resch, Wayne

452026 Conf #:

Room #:

Diamond

CRS#

BW 359698247-01

Payment Method: Credit Card

3/7/2025

Billing Reference:

Arrival:

3/7/2025

Rate:

Company:

\$179.99

BWR Tier:

Departure: 3/8/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/7/2025	ROOM	Auto Posted Rate: PKNEW	Character Section and the Commission Commission	213	\$179.99		\$179.99
3/7/2025	RGST	Auto Posted Rate: PKNEW		-	\$9.00		\$188.99
3/7/2025	RTAX	Auto Posted Rate: PKNEW		213	Company of the Compan		\$196.19
3/8/2025	VA	TOTO T OSTEG MATE, PINTERY		213	\$7.20	£406.40	\$0.00
				213	Balan	\$196.19	\$0.00

## Credit Card Payment

Payment Type:

Account:

Account Holder:

Credit Card

Amount Paid:

Approval Code:

\$196.19 \_07668F\_

Approval Amount:

(\$196.19)

agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

am aware that all personal information collected about me, with the exception of my full credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Guest Signature						
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### **Grand Hyatt San Antonio**

1628

600 East Market Street San Antonio, TX 78205 Tel: 210-224-1234

Fax: 210-271-8019 grandsanantonio.hyatt.com

Room No.

**INVOICE** 

MR Wayne Resch

Arrival 03-08-25
Departure 03-12-25

Confirmation No. 2556329501 Folio Window 1

Group Name League Innovation Co Folio No. 2027504

03-08-25 Accommodation 03-08-25 San Antonio Tourism PID Fee 03-08-25 Texas Hotel Occupancy Tax 6.0% 03-08-25 Bexar County Hotel Occ. Tax 1.750% 03-08-25 San Antonio Hotel Occ. Tax 9.000% 03-08-25 State Cost Recovery Fee 03-08-25 State Cost Recovery Fee Occupancy Tax 03-09-25 Accommodation 03-09-25 San Antonio Tourism PID Fee 03-09-25 Texas Hotel Occupancy Tax 6.0% 03-09-25 Bexar County Hotel Occ. Tax 1.750% 03-09-25 San Antonio Hotel Occ. Tax 9.000% 03-09-25 State Cost Recovery Fee Occupancy Tax 03-10-25 State Cost Recovery Fee Occupancy Tax 03-10-25 State Cost Recovery Fee Occupancy Tax 03-10-25 San Antonio Tourism PID Fee 03-10-25 San Antonio Tourism PID Fee 03-10-25 San Antonio Tourism PID Fee 03-10-25 San Antonio Hotel Occ. Tax 1.750% 03-10-25 San Antonio Hotel Occ. Tax 9.000% 03-10-25 State Cost Recovery Fee Occupancy Tax 03-10-25 State Cost Recovery Fee 03-10-25 San Antonio Hotel Occ. Tax 9.000% 03-10-25 State Cost Recovery Fee 03-10-25 State Cost Recovery Fee 03-10-25 State Cost Recovery Fee 03-11-25 San Antonio Hotel Occ. Tax 9.000% 03-11-25 San Antonio Tourism PID Fee	Charges	Credits
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03-10-25 San Antonio Hotel Occ. Tax 9.000% 03-10-25 State Cost Recovery Fee 03-10-25 State Cost Recovery Fee Occupancy Tax 03-11-25 Accommodation 03-11-25 San Antonio Tourism PID Fee 03-11-25 Texas Hotel Occupancy Tax 6.0% 03-11-25 Bexar County Hotel Occ. Tax 1.750% 03-11-25 San Antonio Hotel Occ. Tax 9.000%	4.41	
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03-11-25 San Antonio Tourism PID Fee 03-11-25 Texas Hotel Occupancy Tax 6.0% 03-11-25 Bexar County Hotel Occ. Tax 1.750% 03-11-25 San Antonio Hotel Occ. Tax 9.000%		
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03-11-25 Bexar County Hotel Occ. Tax 1.750% 03-11-25 San Antonio Hotel Occ. Tax 9.000%	3.11	
03-11-25 Bexar County Hotel Occ. Tax 1.750% 03-11-25 San Antonio Hotel Occ. Tax 9.000%	15.13	
03-11-25 San Antonio Hotel Occ. Tax 9.000%	4.41	
	22.69	
03-11-25 State Cost Recovery Fee	2.54	
03-11-25 State Cost Recovery Fee Occupancy	0.46	
Tax		
03-12-25 Visa		1,189.36
Total	1,189.36	1,189.36

Guest Signature Balance 0.00



#### **Grand Hyatt San Antonio**

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Fax: 210-271-8019

### **INVOICE**

MR Wayne Resch 299 College Dr Se Medicine Hat AB T1A 3Y6 Canada

Confirmation No. 2556329501

Group Name League Innovation Co

person, company or association fails to pay for any part or the full amount of these charges.

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Qualifying Nights:

Eligible Spend: 1,006.16 Redemption Eligible: 0.00

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Summary Invoice, please see front desk for eligibility details.

Room No. 1628

Arrival 03-08-25

Departure 03-12-25 Folio Window 1

Folio No. 2027504

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# MEDICINE HAT COLLEGE TRAVEL CLAIM

## MEDICINE HAT MEETINGCONFERENCE CLAIMANT League of hanovations Conference Number Wayne Reach Sun Annonio Texas Lexisten Address: BAYS ENTON VED [ 5.13] NAM 7 2025 \$ 00PM Departure date May 12 2025 11 00PM Return date FOR OFFICE USE ONLY (anato EXPENSES GST Amount Days Rate Ments (6) \$13.00 = \$52.00 Bresk fest \$68,00 US 4 @ \$17.00 = Lunch \$135.00 US 5 @ \$27.00 = Dimper (Mindle Full Per diem 0 @ \$57.00 = \$0.00 Overnight incidental 3 @ \$10,00 \$50.00 Hospitality Allowance \$0.00 0 @ \$20.00 = Conference Cost \$0.00 Hotel (attach invoice) \$196.19 Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION Own Car 600 KM @ 0.51/KM \$306.00 College Car (Attach gas receipts) \$0.00 Rental Car (Attach invoice & gas receipts) \$0.00 Air Fare (Attach Air Line Tickets or Invoice) \$1570.70 Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 CND \$2174.89 INVOICE TOTAL USD : \$203.00 \*\$1.00/CND TOTAL EXPENSE \$2377.89 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 2377.89 FOR OFFICE USE ONLY CONTROL VENDOR NUMBER 03 - 22414 GL CODE AMOUNT GST TOTAL

Written Signatures

From: Mehari Tesfazgi
To: Wayne Resch

Subject:[EXTERNAL] Receipt from Mehari TesfazgiDate:Wednesday, March 12, 2025 9:58:30 AM

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