



## Expense Disclosure Summary

**Name** Wayne Resch **Position** VP Administration & Finance  
**Period Covered** July 1, 2025 - August 31, 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       |
|------------------------------------|----------------------|---------------------|---------|-----------------------|---------------|-------|-------------|-------------|-------------|
| July 3 - 7, 2025                   | Calgary, AB.         | Stampede PSI Events | \$ -    | \$ 612.00             | \$ 983.43     | \$ -  | \$ -        | \$ 178.00   | \$ 1,773.43 |
|                                    |                      |                     | \$ -    | \$ 612.00             | \$ 983.43     | \$ -  | \$ -        | \$ 178.00   | \$ 1,773.43 |

\* 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** July 3 - 7, 2025  
**Position** VP Administration & Finance **Purpose** Calgary Stampede PSI Events **Destination** Calgary, AB.

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

| Date      | Vendor               | Expense Category<br>(Select from drop down menu) | Description                                    | Subtotal              | GST | Total           |
|-----------|----------------------|--|--|-----------------------|-----|-----------------|
| 04-Jul-25 | Travel Claim         | Incidentals                                      | 1xbreakfast, 1xlunch, 2xdinner<br>1xovernight  | 94.00                 |     | 94.00           |
| 04-Jul-25 | Travel Claim         | Other Transportation                             | Mileage MH to Calgary (rtn)                    | 306.00                |     | 306.00          |
| 05-Jul-25 | Premier Best Western | Accommodation                                    | hotel stay                                     | 690.22                |     | 690.22          |
| 07-Jul-25 | Premier Best Western | Accommodation                                    | hotel stay                                     | 293.21                |     | 293.21          |
| 07-Jul-25 | Travel Claim         | Incidentals                                      | 1xbreakfast, 2xlunch, 1xdinner,<br>1xovernight | 84                    |     | 84.00           |
| 07-Jul-25 | Travel Claim         | Other Transportation                             | Mileage MH to Calgary (rtn)                    | 306                   |     | 306.00          |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  |                       |     |                 |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  |                       |     |                 |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  |                       |     | -               |
|           |                      |  |  | <b>Total Receipts</b> |     | <b>1,773.43</b> |

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Wayne Resch  
Address: Medicine Hat

## MEETING/CONFERENCE

Name: Calgary Stampede Events  
Location: Calgary, Alberta

(APSN, YEG)



MEDICINE HAT  
COLLEGE

## DAYS INVOLVED [ 1.58 ]

Departure date Jul 3 2025 7:00AM  
Return date Jul 4 2025 9:00PM

## EXPENSES

| Meals                  | Days | Rate    | Total     |
|------------------------|------|---------|-----------|
| Breakfast              | 1 @  | \$13.00 | = \$13.00 |
| Lunch                  | 1 @  | \$17.00 | = \$17.00 |
| Dinner                 | 2 @  | \$27.00 | = \$54.00 |
| Full Per diem          | 0 @  | \$57.00 | = \$0.00  |
| Overnight incidental   | 1 @  | \$10.00 | = \$10.00 |
| Hospitality Allowance  | 0 @  | \$20.00 | = \$0.00  |
| Conference Cost        |      |         | \$0.00    |
| Hotel (attach invoice) |      |         | \$0.00    |
| Miscellaneous          |      |         | \$0.00    |
|                        |      |         | \$0.00    |

## FOR OFFICE USE ONLY

Amount GST

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## 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)     | \$0.00   |
| Taxi, buses, parking, road tolls | (Less than \$10 receipt is not required) | \$18.90  |

CND \$418.90

USD \$0.00 \*\$1.00/CND

TOTAL EXPENSE \$418.90

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 418.90

## INVOICE TOTAL

## FOR OFFICE USE ONLY

## VENDOR NUMBER

CONTROL

03 - 22727

GL CODE

AMOUNT

GST

TOTAL

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Freeport Inn Calgary Airport  
GST #13178 8788 RT0007 86 Freeport Blvd NE  
Calgary, AB T3J 5J9

Fax: (403)264-9651  
Email: info@bestwesterncalgary.com

Phone: (403)264-9650

Web: www.bestwesterncalgary.com



## Guest Charges

Best Western Rewards # : 6006637265407312

Folio #: 471842      **Guest : Resch, Wayne**      Conf #: 430644  
Room #: 416      BWR Tier : [REDACTED]      CRS #: [REDACTED]  
Payment Method : Credit Card      Billing Reference :  
Rate :      Company : CAUBO - CANADIAN ASSOC OF UNIV      Arrival: 7/3/2025  
7/3/2025      \$301.74      [REDACTED]      Departure: 7/5/2025  
7/4/2025      \$331.49      [REDACTED]

| Date     | Department | Reference              | Voucher | Room | Charge   | Credit   | Balance       |
|----------|------------|------------------------|---------|------|----------|----------|---------------|
| 7/3/2025 | ROOM       | Auto Posted Rate: CAUN |         | 416  | \$301.74 |          | \$301.74      |
| 7/3/2025 | RGST       | Auto Posted Rate: CAUN |         | 416  | \$15.09  |          | \$316.83      |
| 7/3/2025 | RTAX       | Auto Posted Rate: CAUN |         | 416  | \$12.07  |          | \$328.90      |
| 7/4/2025 | ROOM       | Auto Posted Rate: CAUN |         | 416  | \$331.49 |          | \$660.39      |
| 7/4/2025 | RGST       | Auto Posted Rate: CAUN |         | 416  | \$16.57  |          | \$676.96      |
| 7/4/2025 | RTAX       | Auto Posted Rate: CAUN |         | 416  | \$13.26  |          | \$690.22      |
| 7/5/2025 | VA         | [REDACTED]             |         | 416  |          | \$690.22 | \$0.00        |
| Balance  |            |                        |         |      |          |          | <b>\$0.00</b> |

## Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$690.22  
Account: [REDACTED]      Approval Code: \_012955N\_  
Account Holder: Wayne, Resch      Approval Amount: (\$690.22)

I 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.

I 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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Freeport Inn Calgary Airport  
GST #13178 8788 RT0007 86 Freeport Blvd NE  
Calgary, AB T3J 5J9

Fax: (403)264-9651  
Email: info@bestwesterncalgary.com

Phone: (403)264-9650

Web: www.bestwesterncalgary.com



## Guest Charges

Best Western Rewards # : 6006637847086725

|                              |          |                             |            |          |
|------------------------------|----------|-----------------------------|------------|----------|
| Folio #:                     | 512984   | <b>Guest : Resch, Wayne</b> | Conf #:    | 471119   |
| Room #:                      | 327      | BWR Tier : BASE             | CRS #:     |          |
| Payment Method : Credit Card |          | Billing Reference :         |            |          |
| Rate :                       |          | Company :                   | Arrival:   | 7/6/2025 |
|                              | 7/6/2025 | \$269.00                    | Departure: | 7/7/2025 |
|                              |          | 299 College Dr Se           |            |          |
|                              |          | Medicine Hat, AB T1A 3Y6    |            |          |

| Date     | Department | Reference            | Voucher | Room | Charge   | Credit         | Balance       |
|----------|------------|----------------------|---------|------|----------|----------------|---------------|
| 7/6/2025 | ROOM       | Auto Posted Rate: CG |         | 327  | \$269.00 |                | \$269.00      |
| 7/6/2025 | RGST       | Auto Posted Rate: CG |         | 327  | \$13.45  |                | \$282.45      |
| 7/6/2025 | RTAX       | Auto Posted Rate: CG |         | 327  | \$10.76  |                | \$293.21      |
| 7/7/2025 | VA         |                      |         | 327  |          | \$293.21       | \$0.00        |
|          |            |                      |         |      |          | <b>Balance</b> | <b>\$0.00</b> |

## Credit Card Payment

|                 |              |                  |            |
|-----------------|--------------|------------------|------------|
| Payment Type:   | Credit Card  | Amount Paid:     | \$293.21   |
| Account:        |              | Approval Code:   | _054131_   |
| Account Holder: | Wayne, Resch | Approval Amount: | (\$293.21) |

I 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.

I 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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MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Wayne Resch

Address: Medicine Hat

DAYS INVOLVED [ 1.13 ]

Departure date Jul 6 2025 11:00AM  
Return date Jul 7 2025 2:00PM

MEETING/CONFERENCE

Name: Calgary Stampede Events (CSG, Minister Dreeshen, Premiers Breakfast)  
Location: Calgary, Alberta



EXPENSES

| Meals                  | Days Rate     | Total                    |
|------------------------|---------------|--------------------------|
| Breakfast              | 1 @ \$13.00 = | <del>\$13.00</del> 13.00 |
| Lunch                  | 2 @ \$17.00 = | \$34.00                  |
| Dinner                 | 1 @ \$27.00 = | <del>\$27.00</del> 27.00 |
| Full Per diem          | 0 @ \$57.00 = | \$0.00                   |
| Overnight incidental   | 1 @ \$10.00 = | \$10.00                  |
| Hospitality Allowance  | 0 @ \$20.00 = | \$0.00                   |
| Conference Cost        |               | \$0.00                   |
| Hotel (attach invoice) |               | \$0.00                   |
| Miscellaneous          |               | \$0.00                   |
|                        |               | \$0.00                   |
|                        |               | \$0.00                   |

FOR OFFICE USE ONLY

| Amount | GST |
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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)     | \$0.00   |
| Taxi, buses, parking, road tolls | (Less than \$10 receipt is not required) | \$0.00   |

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CND \$417.00 ~~390.00~~ \$390.00 INVOICE TOTAL  
USD \$0.00 \*\$1.00/CND

TOTAL EXPENSE \$417.00  
Less - Advance (if applicable) -\$0.00  
NET CLAIM DUE (Repayable) 417.00 ~~390.00~~

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL  
03 - 22728  
TOTAL

| GL CODE | AMOUNT | GST | TOTAL |
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