MEDICINE HAT COLLEGE

Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered May 1, 2025 - June 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
June 8-11, 2025	Edmonton, AB.	CAUBO Conference	$ -	$ 586.50	$ 812.91	$ 108.00	$ -	$ 30.00	$ 1,537.41
			$ -	$ 586.50	$ 812.91	$ 108.00	$ -	$ 30.00	$ 1,537.41

* 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

MEDICINE HAT COLLEGE

Expense Disclosure Sheet

Name Wayne Resch **Date** June 8-11, 2025

Position VP Administration & Finance **Purpose** CAUBO Conference **Destination** Edmonton, AB.

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11-Jun-25	Westin Edmonton	Accommodation	hotel for CAUBO	812.91		812.91
11-Jun-25	Travel Claim	Other Transportation	km from MH to Edmonton (rtn)	586.5		586.50
11-Jun-25	Travel Claim	Meals	Dinners x 4	108		108.00
11-Jun-25	Travel Claim	Incidentals	Overnight incidentals x 3	30		30.00
						-
						-
						-
						-
						-
						-
					Total Receipts	1,537.41

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

HOTELS & RESORTS

WAYNE RESCH
MEDICINE HAT COLLEGE
299 COLLEGE DRIVE SE
MEDICINE HAT, AB, T1A 3Y6
Canada

Page Number	:	1		Invoice Nbr	: 1000411507
Guest Number	:	1627817			
Folio ID	:	A			
Arrive Date	:	08-JUN-25	22:53		
Depart Date	:	11-JUN-25	07:33		
No. Of Guest	:	1			
Room Number	:	1404			
Marriott Bonvoy Number	:	[redacted]			

Copy Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI JUN-11-2025 07:40 KSTHA263

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUN-25	RT1404	Room Chrg - Special Corp	204.00	
08-JUN-25	RT1404	GST	10.51	
08-JUN-25	RT1404	DMF	8.16	
08-JUN-25	RT1404	Tourism Levy	8.40	
08-JUN-25	RT1404	Parking Self	38.00	
08-JUN-25	RT1404	GST	1.90	
09-JUN-25	RT1404	Room Chrg - Special Corp	204.00	
09-JUN-25	RT1404	GST	10.51	
09-JUN-25	RT1404	DMF	8.16	
09-JUN-25	RT1404	Tourism Levy	8.40	
09-JUN-25	RT1404	Parking Self	38.00	
09-JUN-25	RT1404	GST	1.90	
10-JUN-25	RT1404	Room Chrg - Special Corp	204.00	
10-JUN-25	RT1404	GST	10.51	
10-JUN-25	RT1404	DMF	8.16	
10-JUN-25	RT1404	Tourism Levy	8.40	
10-JUN-25	RT1404	Parking Self	38.00	
10-JUN-25	RT1404	GST	1.90	
11-JUN-25	VI	[redacted]		-812.91

Approve EMV Receipt for VI - 0503: PIN Verified
Application Label: [redacted]
ARC: 00   IAD: 06011203640002   TSI: E800   TVR: 0000008000

** Total	812.91	-812.91
*** Balance	-0.00	

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WAYNE RESCH
MEDICINE HAT COLLEGE
299 COLLEGE DRIVE SE
MEDICINE HAT, AB, T1A 3Y6
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Depart Date	:	11-JUN-25	07:33		
No. Of Guest	:	1			
Room Number	:	1404			
Marriott Bonvoy Number	:	4[redacted]			

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-08-2025	204.00	10.51	8.40	0.00	0.00	48.06	270.97	0.00
06-09-2025	204.00	10.51	8.40	0.00	0.00	48.06	270.97	0.00
06-10-2025	204.00	10.51	8.40	0.00	0.00	48.06	270.97	0.00
06-11-2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-812.91
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Total	612.00	31.53	25.20	0.00	0.00	144.18	812.91	-812.91

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT
Name: Wayne Resch
Address:

MEETING/CONFERENCE
Name: CAUBO Conference
Location: Edmonton, Alberta

DAYS INVOLVED [3.17]
Departure date Jun 8 2025 4:00PM
Return date Jun 11 2025 8:00PM

EXPENSES

	Days Rate	Total
Meals		
Breakfast	0 @ **$13.00** =	$0.00
Lunch	0 @ **$17.00** =	$0.00
Dinner	4 @ **$27.00** =	$108.00
Full Per diem	0 @ **$57.00** =	$0.00
Overnight incidental	3 @ **$10.00** =	$30.00
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

TRANSPORTATION

Own Car	1150 KM @ 0.51/KM	$586.50
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
	CND	$724.50
	USD	$0.00 *$1.00/CND
	TOTAL EXPENSE	$724.50
	Less - Advance (if applicable)	-$0.00
	NET CLAIM DUE (Repayable)	**724.50**

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22656

GL CODE	AMOUNT	GST	TOTAL

[redacted]

If you have any questions please contact the Finance Department at 403-529-3856.