



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered Sept 1, 2025 - October 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
September 12, 2025	Brooks, AB.	Palliser Economic Meeting	\$ -	\$ 612.00	\$ -	\$ -	\$ -	\$ 17.00	\$ 629.00
October 7, 2025	Edmonton, AB.	SBO Meeting		\$ 586.50	\$ 228.33			\$ 64.00	\$ 878.83
			\$ -	\$ 1,198.50	\$ 228.33	\$ -	\$ -	\$ 81.00	\$ 1,507.83

* 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** September 12, 2025

Position VP Administration & Finance **Purpose** Palliser Economic Partnership Meeting **Destination** Brooks, AB.

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12-Sep-25	Travel Claim	Incidentals	1xlunch	17.00		17.00
12-Sep-25	Travel Claim	Other Transportation	Mileage MH to Brooks (rtn)	112.20		112.20
						-
						-
						-
						-
						-
				Total Receipts		129.20



Expense Disclosure Sheet

Name Wayne Resch **Date** October 6-7, 2025
Position VP Administration & Finance **Purpose** Senior Business Officer's Meeting **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
07-Oct-25	Matrix Hotel	Accommodation	Hotel	228.33		228.33
07-Oct-25	Travel Claim	Incidentals	2xdinner, 1xovernight	64.00		64.00
07-Oct-25	Travel Claim	Other Transportation	Mileage MH - Edmonton (rtn)	586.50		586.50
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		878.83

MEDICINE HAT COLLEGE TRAVEL CLAIM



CLAIMANT

Name: Wayne Resch
Address:

MEETING/CONFERENCE

Name: Palliser Economic Partnership Meeting
Location: Brooks, Alberta

DAYS INVOLVED | 0.24 |

Departure date Sep 12 2025 11:15AM
Return date Sep 12 2025 5:00PM

EXPENSES

Meals	Days	Rate	Total
Breakfast	0 @	\$13.00	= \$0.00
Lunch	1 @	\$17.00	= \$17.00
Dinner	0 @	\$27.00	= \$0.00
Full Per diem	0 @	\$57.00	= \$0.00
Overnight incidental	0 @	\$10.00	= \$0.00
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	220 KM @ 0.51/KM	\$112.20
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 \$129.20
USD \$0.00 *\$1.00/CND

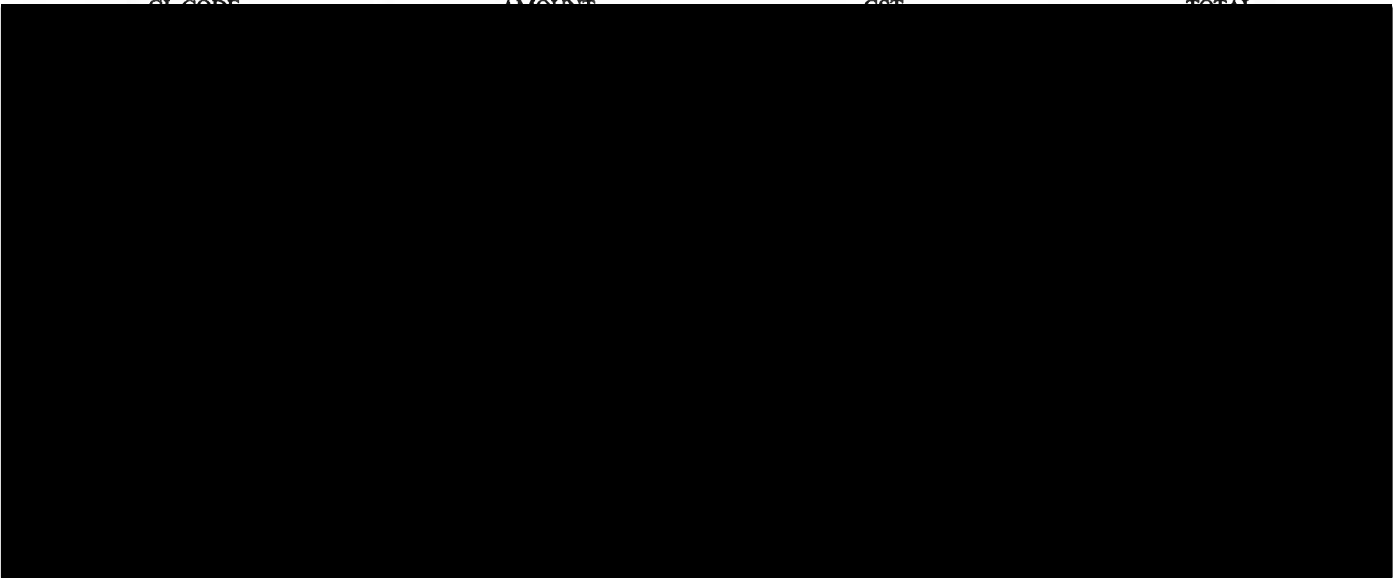
INVOICE TOTAL

TOTAL EXPENSE \$129.20
Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) 129.20

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22829



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Wayne Resch
Address:

MEETING/CONFERENCE

Name: SBO Meeting
Location: Edmonton, Alberta



DAYS INVOLVED | 1.29 |

Departure date Oct 6 2025 2:00PM
Return date Oct 7 2025 9:00PM

EXPENSES

Meals	Days	Rate	Total
Breakfast	0 @	\$13.00	= \$0.00
Lunch	0 @	\$17.00	= \$0.00
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
			\$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 \$650.50

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$650.50

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 650.50

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22907

GL CODE

AMOUNT

GST

TOTAL



Wayne Resch
299 College Drive Se
Medicine Hat T1A 3Y6
Canada

INFORMATION INVOICE

Room No. : 0508
Arrival : 10-06-25
Departure : 10-07-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 589578229
Cashier No. : 1010
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-06-25	Package Revenue	203.15	
10-06-25	Destination Marketing Fee	7.54	
10-06-25	Room GST	9.80	
10-06-25	Tourism Levy	7.84	
10-07-25	Visa		228.33
	Total Charges	228.33	
	Total Credits		228.33
	Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXX
Transaction ID	47735950	Credit Card Expiry	XX/XX
Approval Code	077066	Capture Method	Swiped
Approval Amount	228.33	Transaction Amount	228.33

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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