



## Expense Disclosure Summary

**Name** Wayne Resch **Position** VP Administration & Finance  
**Period Covered** Mar 1 - April 30, 2026

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     |
|------------------------------------|----------------------|----------------------------|-------------|-----------------------|---------------|----------|-------------|-------------|-----------|
| March 2, 2026                      | Brooks, AB.          | Strategic Planning Session |             | \$ 112.20             | \$ -          | \$ 17.00 |             | \$ -        | \$ 129.20 |
|                                    |                      |                            | \$ 1,392.23 | \$ 112.20             | \$ -          | \$ 17.00 | \$ -        | \$ -        | \$ 129.20 |

\* 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