



Expense Disclosure Summary

Name Irlanda Price **Position** AVP Student Development

Period Covered

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
25-27 January 2017	Red Deer, AB	Senior Student Services Officer Meeting	\$ -	\$ 374.16	\$ 372.10	\$ 56.00	\$ -	\$ -	\$ 802.26
8-28 March 2017	Taiwan	International Partnership Initiative	\$ 2,399.00	\$ 226.98	\$ 791.10	\$ 230.72	\$ -	\$ 187.45	\$ 3,835.25
			<u>\$ 2,399.00</u>	<u>\$ 601.14</u>	<u>\$ 1,163.20</u>	<u>\$ 286.72</u>	<u>\$ -</u>	<u>\$ 187.45</u>	<u>\$ 4,637.51</u>

* 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 Irlanda Price **Date** 25-27 January 2017
Position AVP Student Development **Purpose** Senior Student Services Officer Meeting **Destination** Red Deer, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
25-27 Jan 2017	MHC Travel Claim	Other Transportation	Mileage to Red Deer return	358.16		358.16
25-27 Jan 2017	Sheraton Red Deer	Accommodation	Hotel Accommodation	372.10		372.10
25-27 Jan 2017	Red Deer College	Other Transportation	Parking	16.00		16.00
25-27 Jan 2017	MHC Travel Claim	Meals	Meals	56.00		56.00
					Total Receipts	802.26



Expense Disclosure Sheet

Name Irlanda Price **Date** 8-28 March 2017
Position AVP Student Development **Purpose** International Partnership Initiative **Destination** Taiwan

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
8-28 Mar 2017	Air Canada	Airfare	Medicine Hat to Taipei return	2,399.00		2,399.00
8-28 Mar 2017	Air Canada	Other Transportation	Baggage fees	63.00		63.00
8-28 Mar 2017	Taiwan High Speed Rail	Other Transportation	Taipei to Kaohsiung return by rail	133.15		133.15
8-28 Mar 2017	Sky Tower Hotel, Kaohsiung	Accommodation	Hotel Accommodation	578.91		578.91
8-28 Mar 2017	MHC Travel Claim - March 8-28	Meals	Meals - Calgary	32.00		32.00
8-28 Mar 2017	MHC Travel Claim - March 8-28	Incidentals	Incidentals	10.00		10.00
8-28 Mar 2017	Delta Hotel, Calary Airport	Accommodation	Hotel Accommodation	212.19		212.19
8-28 Mar 2017	MHC Travel Claim - March 8-28	Meals	Meals - Taiwan	198.72		198.72
8-28 Mar 2017	MHC Travel Claim - March 8-28	Incidentals	Incidentals - Taiwan	177.45		177.45
8-28 Mar 2017	MHC Travel Claim - March 8-28	Other Transportation	Taxi fares in Taiwan	30.83		30.83
					Total Receipts	3,835.25