



Expense Disclosure Summary

Name David Petis **Position** VP Advancement & Community Relations
Period Covered January 1 - March 31, 2017

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
January 4, 2017	Medicine Hat, AB	Partnership Meeting	\$ -	\$ -	\$ -	\$ -	\$ 4.67	\$ -	\$ 4.67
January 5, 2017	Medicine Hat, AB	Economic Development Partnership	\$ -	\$ -	\$ -	\$ -	\$ 35.33	\$ -	\$ 35.33
January 11-16, 2017	Ottawa, ON	Government Relations & Federal Advocacy	\$ 823.10	\$ 142.18	\$ 463.24	\$ 142.00	\$ -	\$ 30.00	\$ 1,600.52
January 23, 2017	Medicine Hat, AB	Community Relations	\$ -	\$ -	\$ -	\$ -	\$ 25.73	\$ -	\$ 25.73
January 31, 2017	Various	Mileage for Various Work Related Trips in January	\$ -	\$ 222.64	\$ -	\$ -	\$ -	\$ -	\$ 222.64
February 14, 2017	Medicine Hat, AB	Partnership Development	\$ -	\$ -	\$ -	\$ -	\$ 23.97	\$ -	\$ 23.97
February 23, 2017	Various	Mileage for Various Work Related Trips in February	\$ -	\$ 138.16	\$ -	\$ -	\$ -	\$ -	\$ 138.16
March 14, 2017	Brooks, AB	Economic Development Partnership	\$ -	\$ -	\$ -	\$ -	\$ 22.40	\$ -	\$ 22.40
March 22-24, 2017	Vancouver, BC	Development Meetings	\$ 525.26	\$ 89.70	\$ 20.00	\$ 66.00	\$ -	\$ 10.00	\$ 710.96
March 29, 2017	Various	Mileage for Various Work Related Trips in March	\$ -	\$ 312.40	\$ -	\$ -	\$ -	\$ -	\$ 312.40
			\$ 1,348.36	\$ 905.08	\$ 483.24	\$ 208.00	\$ 112.10	\$ 40.00	\$ 3,096.78

* 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 David Petis **Date** January 4, 2017

Position VP Advancement & Community Relations **Purpose** Partnership Meeting **Destination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
04-Jan-17	Starbucks Medicine Hat College	Hospitality	Coffee Meeting with current Tenant			4.67
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						4.67



Expense Disclosure Sheet

Name David Petis Date January 5, 2017
Position VP Advancement & Community Purpose Economic Development Partnership Destination Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
05-Jan-17	IHOP	Hospitality	Breakfast Meeting - Medicine Hat City partnership development			35.33
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						35.33



Expense Disclosure Sheet

Name David Petis **Date** January 11-16, 2017

Position VP Advancement & Community Relations **Purpose** Government Relations & Federal Advocacy **Destination** Ottawa, ON

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Jan 11-16, 2017	Air Canada	Airfare	Flights			823.10
Jan 11-16, 2017	Ottawa Marriott Hotel	Accommodation	Hotel - Ottawa			463.24
Jan 11-16, 2017	MHC Travel Claim	Meals	Meals - Ottawa			142.00
Jan 11-16, 2017	MHC Travel Claim	Incidentals	Overnight Incidentals - Ottawa			30.00
Jan 11-16, 2017	Care Cabs	Other Transportation	Taxi Fares in Medicine Hat from home to Airport and return			37.40
Jan 11-16, 2017	Capital Taxi	Other Transportation	Taxi Fare in Ottawa			34.88
Jan 11-16, 2017	Blue Line Taxi	Other Transportation	Taxi Fares in Ottawa			69.90
						-
						-
						-
						-
Total Receipts						1,600.52



Expense Disclosure Sheet

Name David Petis **Date** January 23, 2017
Position VP Advancement & Community Relations **Purpose** Community Relations **Destination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
23-Jan-17	Perkin's Restaurant & Bakery	Hospitality	Breakfast - Meeting with local non-profit organization member			25.73
						-
						-
						-
					Total Receipts	25.73



Expense Disclosure Sheet

Name David Petis Date January 31, 2017
Position VP Advancement & Community Relations Purpose Mileage for Various Work Related Trips in January Destination Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
31-Jan-17	MHC Travel Claim	Other Transportation	Mileage			222.64
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						222.64



Expense Disclosure Sheet

Name David Petis **Date** February 14, 2017

Position VP Advancement & Community Relations **Purpose** Partnership Development **Destination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
14-Feb-17	IHOP	Hospitality	Breakfast - Meeting with local non-profit organization			23.97
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						23.97



Expense Disclosure Sheet

Name David Petis **Date** February 23, 2017
Position VP Advancement & Community Relations **Purpose** Mileage for Various Work Related Trips in February **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
23-Feb-17	MHC Travel Claim	Other Transportation	Mileage			138.16
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						138.16



Expense Disclosure Sheet

Name David Petis **Date** March 14, 2017
Position VP Advancement & Community Relations **Purpose** Economic Development Partnership **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
14-Mar-17	Denny's	Hospitality	Breakfast Meeting - Brooks Campus Revitalization Partnership			22.40
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						22.40



Expense Disclosure Sheet

Name David Petis **Date** March 22-24, 2017

VP Advancement & Community

Position Relations **Purpose** Development Meetings **Destination** Vancouver, BC

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Mar 22-24, 2017	MHC Travel Claim	Meals	Meals Allowance			66.00
Mar 22-24, 2017	MHC Travel Claim	Incidentals	Overnight Incidentals			10.00
Mar 22-24, 2017	MHC Travel Claim	Accommodation	In-lieu of Hotel			20.00
Mar 22-24, 2017	MHC Travel Claim	Other Transportation	Mileage			8.80
Mar 22-24, 2017	Air Canada	Airfare	Return Flights to Vancouver			525.26
Mar 22-24, 2018	Maclure's Cab	Other Transportation	Taxi Fares in Vancouver			39.90
Mar 22-24, 2019	Precise Park Link	Other Transportation	Airport Parking Fee			41.00
						-
						-
						-
						-
Total Receipts						710.96



Expense Disclosure Sheet

Name David Petis **Date** March 29, 2017

Position VP Advancement & Community Relations **Purpose** Mileage for Various Work Related Trips in March **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
29-Mar-17	MHC Travel Claim	Other Transportation	Mileage			312.40
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						312.40