



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
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 31, 2017	Brooks, AB	Brooks Meetings	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
February 25, 2017	Red Deer, AB	MHC Representative	\$ -	\$ 132.00	\$ -	\$ -	\$ -	\$ -	\$ 132.00
March 7-12, 2017	London, Ontario	MHC Representative	\$ 1,805.37	\$ -	\$ 820.23	\$ 198.00	\$ -	\$ -	\$ 2,823.60
March 21, 2017	Brooks, AB	Board of Governors' Meeting	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
			\$ 1,805.37	\$ 325.60	\$ 820.23	\$ 198.00	\$ -	\$ -	\$ 3,149.20

* 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 _____



Expense Disclosure Sheet

Name Wayne Resch **Date** January 31, 2017

Position VP Administration & Finance **Purpose** Brooks Meetings **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
31-Jan-17	MHC Travel Claim	Other Transportation	Mileage			96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						96.80



Expense Disclosure Sheet

Name Wayne Resch **Date** February 25, 2017
Position VP Administration & Finance **Purpose** MHC Representative **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-Feb-17	MHC Travel Claim	Other Transportation	Mileage - Men's Provincial Volleyball Tournament			132.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	132.00



Expense Disclosure Sheet

Name Wayne Resch Date March 7-12, 2017
Position VP Administration & Finance Purpose MHC Representative Destination London, Ontario

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
7-12 Mar, 2017	MHC Travel Claim	Meals	Meals - Men's National Volleyball Tournament			198.00
7-12 Mar, 2017	Delta London Armouries	Accommodation	Hotel - London, ON			678.00
7-12 Mar, 2017	Air Canada	Airfare	Flight Change Fee			78.75
7-12 Mar, 2017	Air Canada	Airfare	Flights			1,726.62
7-12 Mar, 2017	BW Premier Freeport Inn & Suites	Accommodation	Hotel - Calgary, AB			142.23
						-
						-
						-
						-
						-
						-
Total Receipts						2,823.60



Expense Disclosure Sheet

Name Wayne Resch **Date** March 21, 2017
Position VP Administration & Finance **Purpose** Board of Governors' 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
21-Mar-17	MHC Travel Claim	Other Transportation	Mileage			96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						96.80