



Expense Disclosure Summary

Name David Petis **Position** VP Advancement & Community Relations
Period Covered April 1 - June 30, 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
April 10, 2017	Edmonton, AB	Government Relations	\$ 457.67	\$ 96.58	\$ -	\$ 44.00	\$ -	\$ -	\$ 598.25
18 April, 2017	Medicine Hat, AB	Economic Development	\$ -	\$ -	\$ -	\$ -	\$ 53.08	\$ -	\$ 53.08
April 29 - May 7, 2017	Ottawa, ON	CICan Conference & Government Meetings	\$ 921.07	\$ 79.33	\$ 1,521.15	\$ 222.00	\$ 15.75	\$ 50.00	\$ 2,809.30
April 30, 2017	Various	Mileage for Various Work Related Trips in April	\$ -	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ 22.00
May 9, 2017	Medicine Hat, AB	Community Partnership	\$ -	\$ -	\$ -	\$ -	\$ 31.42	\$ -	\$ 31.42
May 10, 2017	Medicine Hat, AB	Board Member Recruitment	\$ -	\$ -	\$ -	\$ -	\$ 36.23	\$ -	\$ 36.23
May 15, 2017	Medicine Hat, AB	Community Partnership	\$ -	\$ -	\$ -	\$ -	\$ 32.60	\$ -	\$ 32.60
May 24, 2017	Medicine Hat, AB	Partnership Development	\$ -	\$ -	\$ -	\$ -	\$ 38.64	\$ -	\$ 38.64
May 30, 2017	Medicine Hat, AB	Community Relations	\$ -	\$ -	\$ -	\$ -	\$ 9.48	\$ -	\$ 9.48
May 31, 2017	Various	Mileage for Various Work Related Trips in May	\$ -	\$ 161.92	\$ -	\$ -	\$ -	\$ -	\$ 161.92
June 16, 2017	Medicine Hat, AB	Community Partnership	\$ -	\$ -	\$ -	\$ -	\$ 21.00	\$ -	\$ 21.00
June 23, 2017	Various	Mileage for Various Work Related Trips in June	\$ -	\$ 280.72	\$ -	\$ -	\$ -	\$ -	\$ 280.72
June 28, 2017	Medicine Hat, AB	Economic Development	\$ -	\$ -	\$ -	\$ -	\$ 35.32	\$ -	\$ 35.32

June 30, 2017	Various	Mileage for Various Work Related Trips in June	\$ -	\$ 111.76	\$ -	\$ -	\$ -	\$ -	\$ 111.76
			\$ 1,378.74	\$ 752.31	\$ 1,521.15	\$ 266.00	\$ 273.52	\$ 50.00	\$ 4,241.72

* 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** 18 April, 2017

Position VP Advancement & Community Relations **Purpose** Economic 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
18-Apr-17	Earls	Hospitality	Lunch - Meeting with local non-profit organization			53.08
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						53.08



Expense Disclosure Sheet

Name David Petis **Date** April 29 - May 7, 2017
Position VP Advancement & Community Relations **Purpose** CiCan Conference & Government Meetings **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
April 29 - May 7, 2017	Air Canada	Airfare	Return Flights			921.07
April 29 - May 7, 2017	The Westin Ottawa	Accommodation	Accommodation			1,521.15
April 29 - May 7, 2017	MHC Travel Claim	Meals	Meals Allowance			222.00
April 29 - May 7, 2017	MHC Travel Claim	Incidentals	Overnight Incidentals			50.00
April 29 - May 7, 2017	Aramark Entertainment	Hospitality	Coffee - Meeting CiCan Coference Attendees			15.75
April 29 - May 7, 2017	Care Cabs	Other Transportation	Taxi Fare to/from Airport			36.53
April 29 - May 7, 2017	Blue Line Taxi	Other Transportation	Taxi Fare to/from Hotel			42.80
						-
Total Receipts						2,809.30



Expense Disclosure Sheet

Name David Petis **Date** May 9, 2017

Position VP Advancement & Community Relations **Purpose** Community 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
09-May-17	IHOP Restaurant	Hospitality	Breakfast - Meeting with local community partner			31.42
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						31.42



Expense Disclosure Sheet

Name David Petis **Date** May 15, 2017
Position VP Advancement & Community Relations **Purpose** Community 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
15-May-17	Cypress Club	Hospitality	Lunch - Meeting with local community partner			32.60
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						32.60



Expense Disclosure Sheet

Name David Petis **Date** May 24, 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
24-May-17	Cypress Club	Hospitality	Lunch - Meeting with partner			38.64
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						38.64



Expense Disclosure Sheet

Name David Petis **Date** June 23, 2017
Position VP Advancement & Community Relations **Purpose** Mileage for Various Work Related Trips in June **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-Jun-17	MHC Travel Claim	Other Transportation	Mileage			280.72
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						280.72



Expense Disclosure Sheet

Name David Petis **Date** June 30, 2017
Position VP Advancement & Community Relations **Purpose** Mileage for Various Work Related Trips in June **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
30-Jun-17	MHC Travel Claim	Other Transportation	Mileage			111.76
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						111.76