



Expense Disclosure Summary

Name Sandy Vanderburgh **Position** Interim VP Academic
Period Covered July - September, 2017

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
September 27, 2017	Lethbridge	Lethbridge College Trades Opening	\$ -	\$ 97.27	\$ -	\$ 40.75	\$ -	\$ -	\$ 138.02
			<u>\$ -</u>	<u>\$ 97.27</u>	<u>\$ -</u>	<u>\$ 40.75</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 138.02</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 Sandy Vanderburgh Date September 27, 2017

Position Interim VP Academic Purpose Lethbridge College Trades Opening Destination Lethbridge

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Table with 7 columns: Date, Vendor, Expense Category, Description, Subtotal, GST, Total. Contains 3 rows of expense data and a total row at the bottom.

ENTERPRISE RENT A CAR CANADA COMPAN
 709 MILNER AVE
 SCARBOROUGH, ON M1B6B6

For Billing Inquiries
 8773121084
 AskARCanada@ehi.com

ENTERPRISEHOLDINGS.



MEDICINE HAT COLLEGE
 Rental Summary

Consolidated Inv. # [REDACTED]
 Consolidated Inv. Date: 28-Sep-2017

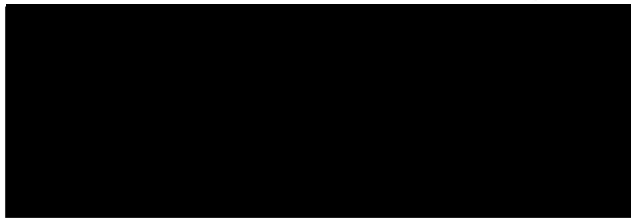
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in CAD
Enterprise Rent-A-Car					
Contract ID / Account Number P11170 MEDICINE HAT COLLEGE					
Billing Number 837745 MEDICINE HAT COLLEGE					
[REDACTED]		09/25/2017 16:59 MEDICINE HAT, AB 09/27/2017 16:14 MEDICINE HAT, AB FCAR	2 DAY @ 57.99 GST Tax, Surcharge and Fee Total	115.98 5.86 1.20 CAD 123.04	123.04
95BX86 VANDBERGAN, SANDY		09/27/2017 12:19 MEDICINE HAT, AB 09/27/2017 19:00 MEDICINE HAT, AB ICAR	1 DAY @ 53.99 DW GST Tax, Surcharge and Fee Total	53.99 9.99 3.23 0.60 CAD 67.81	67.81
[REDACTED]		09/28/2017 10:49 MEDICINE HAT, AB 09/28/2017 12:56 MEDICINE HAT, AB FCAR	1 DAY @ 57.99 GST Tax, Surcharge and Fee Total	57.99 2.93 0.60 CAD 61.52	61.52
				Grand Total in CAD	252.37

Enterprise Rent A Car Grand Total For Account Number MEDICINE HAT COLLEGE in CAD

Canadian Tax Numbers

Canadian Federal GST# :889365821

252.37



ORIGINAL JOE'S MEDICINE
HAT
105 CARRY DR SE UNIT 93
MEDICINE HAT AB

CARD *****
CARD TYPE VISA
DATE 2017/09/27
TIME 9784 13:16:56
CLERK ID 15
RECEIPT NUMBER
C82013777-001-008-003-0

PURCHASE
AMOUNT \$36.75
TIP \$4.00
TOTAL

\$40.75

VISA CREDIT
A0000000031010
F879A3DFBE14BEA3
0280008000-E800
CA40CDD635FCC3E8
0280008000-F800

APPROVED

AUTH# 069063 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch
LL Grand Opening
★★★ of Trader
**ORIGINAL
JOE'S.**

~ RESTAURANT • BAR ~

Original Joes Medicine Hat
#93, 105 Carry Drive
Medicine Hat, AB
T1B 3M6

Phone:(403)528-0851

GST: #83389 4660 RT0001

Table #27

Trans#: 251250 Serv: Shay 15
09/27/2017 01:12:08 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	\$3.50
1	Grilled Chicken Caesar	\$15.00
1	Cobb Salad	\$16.50
Net Total:		\$35.00
GST		\$1.75
TOTAL:		\$36.75

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

LL
Trader
Opening

88 Fuels Gas Bar #1750
34 Carry Drive SE
Medicine Hat AB
T1B 4E1

Pump #3
REGULAR \$29.46
29.936 Litres @ \$0.984/L

TOTAL \$29.46

Taxes included in fuel
GST# 733514327 \$1.40

Approved

Pre Auth Completion

VISA CREDIT

ACID: 8888888888888888

***** [REDACTED] C

EXP: **/**

Host Date: 09/27/2017

Host Time: 21:34:55

AUTHCODE: 041080 00175003C

5768001001050 001 000

TUR: 0080001000 TSI: F800

1750-3

Act#18979 Rept

Batch# 1972-299

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WWW.STOREOPINION.CA

STORE: 01750

CODE: 092717 213483 0979 01750

Sales Receipt ID:



27021345483

Please come again!