MEDICINE HAT COLLEGE

Expense Disclosure Summary

Name: Robert G. McCulloch **Position:** Interim President and CEO
Period Covered: April 1, 2014 - June 30, 2014

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
April 29 - 30, 2014	Calgary, AB	Joint Council of Board Chairs and Presidents	$ -	$ 284.68	$ 162.41	$ 34.00	$ -	$ 10.00	$ 491.09
			$ -	$ 284.68	$ 162.41	$ 34.00	$ -	$ 10.00	$ 491.09

* 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 _____

MEDICINE HAT COLLEGE

Expense Disclosure Sheet

Name Robert G. McCulloch **Date** April 29 - 30, 2014

Position Interim President and CEO **Purpose** Joint Council of Board Chairs and Presidents **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/29/2014	MHC Travel Claim	Other Transportation	Return Mileage from Medicine Hat to Calgary			284.68
4/29/2014	Best Western Inn and Suites	Accommodation	Hotel			162.41
4/29/2014	MHC Travel Claim	Meals	Meal Allowance			34.00
4/29/2014	MHC Travel Claim	Incidentals	Overnight Incidental			10.00
4/29/2014	MHC Travel Claim	Other Transportation	Parking			31.50
						-
						-
						-
						-
						-
					Total Receipts	522.59

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Bob McCulloch

Address:

MEETING/CONFERENCE

Name: Joint Council of Board Chairs and Presidents

Location: Calgary, AB

MEDICINE HAT COLLEGE

DAYS INVOLVED [1.38]

Departure date Apr 29 2014 9:00AM

Return date Apr 30 2014 6:00PM

EXPENSES

	Days Rate	Total	FOR OFFICE USE ONLY Amount	GST
Meals				
Breakfast	0 @ $10.00 =	$0.00		
Lunch	1 @ $12.00 =	$12.00		
Dinner	1 @ $22.00 =	~~$44.00~~ 22.00		
Full Per diem	0 @ $44.00 =	$0.00		
Overnight incidental	1 @ $10.00 =	$10.00		
Hospitality Allowance	0 @ $20.00 =	$0.00		
Conference Cost		$0.00		
Hotel (attach invoice)		$0.00		
Miscellaneous	Parking - Calgary	$31.50		
		$0.00		
		$0.00		

TRANSPORTATION

Own Car	647 KM @ 0.44/KM	$284.68	
College Car	(Attach gas receipts)	$0.00	
Rental Car	(Attach invoice & gas receipts)	$0.00	
Air Fare	(Attach Air Line Tickets or Invoice)	$0.00	
Taxi, buses, parking, road tolls	(Less than $10 receipt is not required)	$0.00	

CND	$382.18	
USD	$0.00	*$1.00/CND
TOTAL EXPENSE	~~$382.18~~	360.18
Less - Advance (if applicable)	-$0.00	
NET CLAIM DUE (Repayable)	~~382.18~~	360.18

INVOICE TOTAL

FOR OFFICE USE ONLY GL CODE	VENDOR NUMBER AMOUNT	GST	CONTROL 03 - 5581 TOTAL

Written Signatures

Request By

Department Signatures (If Necessary Signature)

Department Code 12000-9240

Finance: Pam Hoe

Electronic Signatures

Active Directory CLawrence@mhc.ab.ca

2014 MAY 8 PM 4:34

If you have any questions please contact the Finance Department at 403-529-3856.

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 30, 2014

Purchase Date/Time: 08:23am Apr 30, 2014
Total Parking: $30.00
Total FEDERAL: $1.50
Total Due: $31.50 Rate: EARLY BIRD
Total Paid: $31.50 Payment Type: Card
Ticket #: 00021321
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

Card #****--2805, MasterCard

GST REG #R102466000

- - - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00pm Apr 30, 2014
Purchase Date/Time: 08:23am Apr 30, 2014
Total Parking: $30.00
Total FEDERAL: $1.50
Total Due: $31.50 Rate: EARLY BIRD
Total Paid: $31.50 Payment Type: Card
Ticket #: 00021321
Setting: Lot 303
Mach Name: Lot 303-2

Card #****--2805, MasterCard

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Best Western PREMIER Freeport Inn & Suites

GST #803876515
86 Freeport Blvd NE
Calgary, AB T3J 5J9
Telephone: (403)264-9650 Fax: (403)264-9651

Jul 07, 2014
11:58 pm

Each Best Western® branded hotel is independently owned and operated.

ROBERT MCCULLOCH
299 College Ave SE
Medicine Hat, AB T1A 3Y6

Folio #: 87434
Room Number: 322
Rate: $149.00
Pay Method: VA5045

Arrival Date: Tuesday, April 29, 2014
Departure Date: Wednesday, April 30, 2014

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
04/29/14	VISA	room & taxVI5045	cc auth	322		$162.41
04/29/14	ROOM CHARGE	Auto Posted		322	$149.00	
04/29/14	ROOM GST	Auto Posted		322	$7.45	
04/29/14	ROOM TAX	Auto Posted		322	$5.96	

Balance: $0.00

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Signature _____