



Expense Disclosure Summary

Name David Petis **Position** VP Advancement & Community Relations
Period Covered July 1 - Sept 30, 2015

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
July 8, 2015	Medicine Hat, AB	Recruitment	\$ -	\$ -	\$ -	\$ -	\$ 24.75	\$ -	\$ 24.75
July 9, 2015	Medicine Hat, AB	Recruitment	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -	\$ 5.00
July 22, 2015	Medicine Hat, AB	Economic Development Partnership	\$ -	\$ -	\$ -	\$ -	\$ 46.55	\$ -	\$ 46.55
July 31, 2015	Various	Mileage for Various Work Related Trips in July	\$ -	\$ 91.52	\$ -	\$ -	\$ -	\$ -	\$ 91.52
August 18, 2015	Medicine Hat, AB	Partnership Development	\$ -	\$ -	\$ -	\$ -	\$ 28.93	\$ -	\$ 28.93
August 31, 2015	Various	Mileage for Various Work Related Trips in August	\$ -	\$ 129.36	\$ -	\$ -	\$ -	\$ -	\$ 129.36
September 14, 2015	Medicine Hat, AB	Partnership Development	\$ -	\$ -	\$ -	\$ -	\$ 34.05	\$ -	\$ 34.05
September 18, 2015	Medicine Hat, AB	Recruitment	\$ -	\$ -	\$ -	\$ -	\$ 6.65	\$ -	\$ 6.65
September 26, 2015	Lethbridge, AB	Ministry Visit	\$ -	\$ 154.88	\$ -	\$ 10.00	\$ -	\$ -	\$ 164.88
September 30, 2015	Various	Mileage for Various Work Related Trips in September	\$ -	\$ 76.12	\$ -	\$ -	\$ -	\$ -	\$ 76.12
			\$ -	\$ 451.88	\$ -	\$ 10.00	\$ 145.93	\$ -	\$ 607.81

* 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 Copies Signed



Expense Disclosure Sheet

Name David Petis **Date** July 8, 2015
Position VP Advancement & Community Relations **Purpose** Recruitment **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
July 8, 2015	ABC Country Restaurant	Hospitality	Prospective Employee			24.75
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						24.75



Expense Disclosure Sheet

Name

David Petis

Date

July 9, 2015

VP Advancement & Community

Position

Relations

Purpose

Recruitment

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
July 9, 2015	Starbucks- MHC	Hospitality	Prospective Employee			5.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	5.00



Expense Disclosure Sheet

Name David Petis **Date** July 22, 2015
Position VP Advancement & Community Relations **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
22 July, 2015	Ricky's All Day Grill	Hospitality	Breakfast - Meeting Medicine Hat City partnership development			46.55
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						46.55



Expense Disclosure Sheet

Name David Petis **Date** July 31, 2015

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

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
July 31, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of July			91.52
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	91.52



Expense Disclosure Sheet

Name David Petis **Date** August 18, 2015
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
August 18, 2015	Perkin's Restaurant & Bakery	Hospitality	Breakfast - Meeting with local charitable organization CEO			28.93
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	28.93



Expense Disclosure Sheet

Name David Petis **Date** August 31, 2015
Position VP Advancement & Community Relations **Purpose** Mileage for Various Work Related Trips in August **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 31, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of August.			129.36
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						129.36



Expense Disclosure Sheet

Name David Petis **Date** September 14, 2015

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
September 14, 2015	Fresh Healthy MH	Hospitality	Lunch - Meeting Medicine Hat City partnership development			34.05
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						34.05



Expense Disclosure Sheet

Name David Petis **Date** September 26, 2015
Position VP Advancement & Community Relations **Purpose** Ministry Visit **Destination** Lethbridge, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 26, 2015	MHC Travel Claim	Other Transportation	Mileage - Meeting with Ministry			154.88
September 26, 2015	MHC Travel Claim	Meals	Breakfast - Meeting with Ministry			10.00
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						164.88



Expense Disclosure Sheet

Name David Petis

 Date September 30, 2015

Position VP Advancement & Community Relations

 Purpose Mileage for Various Work Related Trips in September

 Destination Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 30, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of September.			76.12
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						76.12