



Expense Disclosure Sheet

Name Darren Hirsch Date September 26, 2015 Destination Lethbridge, AB
Position Chair, Board of Governors Purpose Meeting with Minister

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
26/09/2015	Mileage	Other Transportation	Travel Expense	154.00		154.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						154.00



Expense Disclosure Summary

Name Darren Hirsch **Position** Chair, Board of Governors

Period Covered

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
September 26, 2015	Lethbridge, AB	Meeting with Minister	\$ -	\$ 154.00	\$ -	\$ -	\$ -	\$ -	\$ 154.00
			\$ -	\$ 154.00	\$ -	\$ -	\$ -	\$ -	\$ 154.00

* 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 _____
J Hirsch

