



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered January 1 - March 31, 2016

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
January 21-28, 2016	Calgary, AB	Legal Proceedings	\$ -	\$ 512.00	\$ 1,299.28	\$ 260.00	\$ -	\$ 70.00	\$ 2,141.28
February 9, 2016	Brooks, AB	Awards Presentation	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
March 15, 2016	Brooks, AB	Board of Governors Meeting	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
March 29, 2016	Calgary, AB	Legal Proceedings	\$ -	\$ 300.75	\$ -	\$ 34.00	\$ -	\$ -	\$ 334.75
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ 1,006.35	\$ 1,299.28	\$ 294.00	\$ -	\$ 70.00	\$ 2,669.63

* 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 Wayne Resch **Date** January 21-28, 2016
Position VP Administration & Finance **Purpose** Legal Proceedings **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Jan 21-28, 2016	MHC Travel Claim	Meals	Meal Allowance - Legal Meetings			260.00
Jan 21-28, 2016	MHC Travel Claim	Other Transportation	Mileage - Legal Meetings			360.80
Jan 21-28, 2016	MHC Travel Claim	Incidentals	Incidentals - Legal Meetings			70.00
Jan 21-28, 2016	Best Western Premier	Accommodation	Accommodation - Legal Meetings			1,299.28
Jan 21-28, 2016	Imperial Parking Canada Corp	Other Transportation	Parking Charges - Legal Meetings			151.20
						-
						-
						-
						-
						-
Total Receipts						2,141.28



Expense Disclosure Sheet

Name Wayne Resch **Date** February 9, 2016
Position VP Administration & Finance **Purpose** Awards Presentation **Destination** Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
09-Feb-16	MHC Travel Claim	Other Transportation	Mileage - Brooks Campus Awards			96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						96.80



Expense Disclosure Sheet

Name Wayne Resch **Date** March 15, 2016
Position VP Administration & Finance **Purpose** Board of Governors Meeting **Destination** Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
15-Mar-16	MHC Travel Claim	Other Transportation	Mileage - Brooks Campus Board Meeting			96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						96.80

