



## Expense Disclosure Summary

**Name** David Petis      **Position** VP Advancement & Community Relations  
**Period Covered** April 1 to June 30, 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
April 22, 2016	Various	Mileage for Various Work Related Trips in March to April	\$ -	\$ 132.00	\$ -	\$ -	\$ -	\$ -	\$ 132.00
May 10, 2016	Various	Mileage for Various Work Related Trips in April to May	\$ -	\$ 109.12	\$ -	\$ -	\$ -	\$ -	\$ 109.12
May 17 - 19, 2016	Ottawa, ON	Government Relations Collaboration & Federal Advocacy	\$ 1,032.05	\$ 149.29	\$ 463.24	\$ 132.00	\$ -	\$ 20.00	\$ 1,796.58
May 27, 2016	Various	Mileage for Various Work Related Trips in May	\$ -	\$ 102.96	\$ -	\$ -	\$ -	\$ -	\$ 102.96
May 30 & 31, 2016	Brooks, AB	interviews	\$ -	\$ 193.60	\$ -	\$ 12.00	\$ -	\$ -	\$ 205.60
June 15, 2016	Medicine Hat, AB	Partnership Development	\$ -	\$ -	\$ -	\$ -	\$ 34.15	\$ -	\$ 34.15
June 29, 2016	Various	Mileage for Various Work Related Trips in June	\$ -	\$ 131.12	\$ -	\$ -	\$ -	\$ -	\$ 131.12
			<b>\$ 1,032.05</b>	<b>\$ 818.09</b>	<b>\$ 463.24</b>	<b>\$ 144.00</b>	<b>\$ 34.15</b>	<b>\$ 20.00</b>	<b>\$ 2,511.53</b>

\* 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** David Petis      **Date** April 22, 2016

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

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
22-Apr-16	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of March to April, 2016			132.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>132.00</b>



## Expense Disclosure Sheet

**Name** David Petis                      **Date** May 10, 2016  
**Position** VP Advancement & Community Relations                      **Purpose** Mileage for Various Work Related Trips in April to May                      **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10-May-16	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of April to May, 2016			109.12
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>109.12</b>



## Expense Disclosure Sheet

**Name** David Petis **Date** May 17 - 19, 2016

**Position** VP Advancement & Community Relations **Purpose** Government Relations Collaboration & Federal Advocacy **Destination** Ottawa, ON

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
May 17-19, 2016	MHC Travel Claim	Meals	Meals Allowance			132.00
May 17-19, 2016	MHC Travel Claim	Incidentals	Overnight Allowance			20.00
May 17-19, 2016	MHC Travel Claim	Other Transportation	Mileage			7.04
May 17-19, 2016	MHC Travel Claim	Other Transportation	Taxi			41.25
May 17-19, 2016	Ottawa Marriott Hotel	Accommodation	Hotel			463.24
May 17-19, 2016	Capital Taxi	Other Transportation	Taxi			31.50
May 17-19, 2016	Blue Line Taxi	Other Transportation	Taxi			35.00
May 17-19, 2016	Air Canada	Airfare	Flights to Ottawa			1,032.05
May 17-19, 2016	Blue Line Taxi	Other Transportation	Taxi			34.50
						-
						-
					<b>Total Receipts</b>	<b>1,796.58</b>



## Expense Disclosure Sheet

**Name** David Petis                      **Date** May 27, 2016  
**Position** VP Advancement & Community Relations                      **Purpose** Mileage for Various Work Related Trips in May                      **Destination** Various

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
27-May-16	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of May, 2016			102.96
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>102.96</b>



# Expense Disclosure Sheet

**Name** David Petis      **Date** May 30 & 31, 2016

**Position** VP Advancement & Community Relations

**Purpose** Interviews

**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
May 30 & 31, 2016	MHC Travel Claim	Other Transportation	Mileage Allowance			193.60
May 30 & 31, 2016	MHC Travel Claim	Meals	Meals			12.00
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>205.60</b>



## Expense Disclosure Sheet

**Name** David Petis                      **Date** June 15, 2016

**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
15-Jun-16	IHOP Restaurant	Hospitality	Breakfast - Meeting with local non-profit organization			34.15
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>34.15</b>



## Expense Disclosure Sheet

**Name** David Petis                      **Date** June 29, 2016

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

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
29-Jun-16	MHC Travel Claim	Other Transportation	Mileage Allowance - Mileage for various work related trips through the month of June, 2016			131.12
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>131.12</b>