



Expense Disclosure Sheet

Name Darren Hirsch **Date** February 5, 2016
Position Chair, Board of Governors **Purpose** Working Session with Service Provider **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
2/5/2016	Pho Vietnamese Restaurant	Hospitality	Working Session with Service Provider			68.75
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	68.75



Expense Disclosure Sheet

Name Darren Hirsch Date February 9, 2016
Position Chair, Board of Governors Purpose Brooks Campus Awards 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
2/9/2016	MHC Travel Claim	Other Transportation	Mileage - Brooks Campus Awards			95.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						95.04



Expense Disclosure Sheet

Name Darren Hirsch **Date** February 18, 2016
Position Chair, Board of Governors **Purpose** Brooks Rotary 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
2/18/2016	MHC Travel Claim	Other Transportation	Mileage - Brooks Rotary Presentation			95.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	95.04