



## Expense Disclosure Summary

**Name** Mike Gillespie **Position** Vice President Academic  
**Period Covered** July 1 - September 30, 2016

Dates (Travel Dates if applicable)	Destination/ Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
20-Jul	Medicine Hat, AB Desert Blume Golf Club	Dean's Retreat				\$ 298.29	\$ 50.00		\$ 348.29
September 29 & 30	Edmonton, AB	Post Secondary Labour Consultation	\$ 608.21	\$ 16.50	\$ 447.96	\$ 66.00		\$ 10.00	\$ 1,148.67
			<b>\$ 608.21</b>	<b>\$ 16.50</b>	<b>\$ 447.96</b>	<b>\$ 364.29</b>	<b>\$ 50.00</b>	<b>\$ 10.00</b>	<b>\$ 1,496.96</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*

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## Expense Disclosure Sheet

**Name** Mike Gillespie **Date** July 20, 2016

**Position** Vice President Academic **Purpose** Dean's Retreat **Destination** Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
20-Jul	Desert Blume Golf Club	Hospitality	Meeting room rental	\$ 50.00		\$ 50.00
20-Jul	Desert Blume Golf Club	Meals	Breakfast/Lunch	\$ 281.70	16.59	\$ 298.29
<b>Total Receipts</b>						<b>\$ 348.29</b>



## Expense Disclosure Sheet

**Name** Mike Gillespie      **Date** September 29 & 30, 2016

**Position** Vice President Academic      **Purpose** Post Secondary Labour  
**Destination** Consultations      **Destination** Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
29-Sep	Air Canada	Airfare	Airfare	579.25	28.96	608.21
29-Sep	Medicine Hat College Travel Claim	Meals	Breakfast/Lunch	22.00		22.00
29-Sep	Medicine Hat College Travel Claim	Incidental	Overnight Incidental	10.00		10.00
29-Sep	Medicine Hat College Travel Claim	Other Transportation	Parking	16.50		16.50
29-Sep	Fairmont Hotel MacDonald	Accommodation	Hotel accommodation	427.41	20.55	447.96
30-Sep	Medicine Hat College Travel Claim	Meals	Breakfast/Lunch/Dinner	44.00		44.00
<b>Total Receipts</b>					<b>\$</b>	<b>1,148.67</b>