



## Expense Disclosure Summary

**Name** Darren Hirsch **Position** Board of Governors Chair  
**Period Covered** October 1, 2016 - December 31, 2016

**Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts**

| Dates (Travel Dates if applicable) | Destination/Location | Purpose                   | Airfare   | Other Transportation* | Accomodation | Meals    | Hospitality | Incidentals | Total       |
|------------------------------------|----------------------|---------------------------|-----------|-----------------------|--------------|----------|-------------|-------------|-------------|
| 10/20/16                           | Brooks, AB           | Brooks 25th Anniversary   | \$ -      | \$ 96.40              | \$ -         | \$ -     | \$ -        | \$ -        | \$ 96.40    |
| 10/28/2016 - 10/29/2016            | Elkwater, AB         | Board Renewal             | \$ -      | \$ 71.60              | \$ -         | \$ -     | \$ -        | \$ -        | \$ 71.60    |
| 12/9/16                            | Edmonton, AB         | AE Campus Alberta Meeting | \$ 764.44 | \$ 79.64              | \$ -         | \$ 44.00 | \$ -        | \$ -        | \$ 888.08   |
|                                    |                      |                           | \$ 764.44 | \$ 247.64             | \$ -         | \$ 44.00 | \$ -        | \$ -        | \$ 1,056.08 |

\* 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 Signed//*

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## Expense Disclosure Sheet

**Name**                      Darren Hirsch                      **Date**    10/20/2016  
**Position**                      Chair, Board of Governors                      **Purpose**                      Brooks Campus 25th Anniversary                      **Destination**                      Brooks

**Receipt Reconciliation: (Please attach supporting documentation ie: receipts)**

| Date                  | Vendor                | Expense Category<br>(Select from drop down menu) | Description/Rationale             | Subtotal | GST | Total |
|-----------------------|-----------------------|--|-----------------------------------|----------|-----|-------|
| 10/20/2016            | Ground Transportation | Other Transportation                             | Mileage to and from Brooks Campus | 96.40    |     | 96.40 |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
|                       |                       |  |                                   |          |     | -     |
| <b>Total Receipts</b> |                       |  |                                   |          |     | 96.40 |



## Expense Disclosure Sheet

**Name**                  Darren Hirsch                  **Date**                                  October 28-29, 2016

**Position**                  Chair, Board of Governors                  **Purpose**                                  Board Renewal                                  **Destination**          Elkwater, AB

**Receipt Reconciliation: (Please attach supporting documentation ie: receipts)**

| <b>Date</b> | <b>Vendor</b>    | <b>Expense Category<br/>(Select from drop down menu)</b> | <b>Description/Rationale</b> | <b>Subtotal</b> | <b>GST</b>            | <b>Total</b> |
|-------------|------------------|--|------------------------------|-----------------|-----------------------|--------------|
| 10/28/2016  | MHC Travel Claim | Other Transportation                                     | Mileage to and from Elkwater | 71.60           |                       | 71.60        |
|             |                  |  |                              |                 |                       |              |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 |                       | -            |
|             |                  |  |                              |                 | <b>Total Receipts</b> | <b>71.60</b> |



## Expense Disclosure Sheet

**Name**                      Darren Hirsch                      **Date**    12/9/2016  
**Position**                      Chair, Board of Governors                      **Purpose**    AE Campus Alberta Meeting                      **Destination**                      Edmonton, AB

**Receipt Reconciliation: (Please attach supporting documentation ie: receipts)**

| Date                  | Vendor         | Expense Category<br>(Select from drop<br>down menu) | Description/Rationale        | Subtotal | GST | Total         |
|-----------------------|----------------|---|------------------------------|----------|-----|---------------|
| 12/9/2016             | Enterprise     | Other Transportation                                | Car Rental                   | 56.64    |     | 56.64         |
| 12/9/2016             | Impark Lot 389 | Other Transportation                                | Parking                      | 23.00    |     | 23.00         |
| 12/9/2016             | IntegraAir     | Airfare   | Airfare to Edmonton (return) | 764.44   |     | 764.44        |
| 12/9/2016             | Meals          | Meals   |                              | 44.00    |     | 44.00         |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
|                       |                |   |                              |          |     | -             |
| <b>Total Receipts</b> |                |   |                              |          |     | <b>888.08</b> |