



Expense Disclosure Summary

Name Irlanda Price **Position** Associate Vice President Student Development
Period Covered April 1 - June 30, 2016

Dates (Travel Dates if applicable)	Destination/ Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
6-Apr	Brooks, AB	Student Development Lunch Meeting					63.19		\$ 63.19
26-27 May	Calgary, AB	Sexual Violence Seminar		\$ 105.92	\$ 178.66				\$ 284.58
30-May	Medicine Hat	Lunch Meeting with the Dean, Division of Science & Health				\$ 48.53			\$ 48.53
17-Jun	Medicine Hat	Lunch meeting: Violence, Threat, Risk Assessment Training				\$ 55.11			\$ 55.11
				\$ 105.92	\$ 178.66	\$ 103.64	\$ 63.19	\$ 3.15	\$ 451.41

* 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 Irlanda Price **Date** April 6, 2016
Position Associate Vice President Student Development **Purpose** Student Development Lunch Meeting **Destination** Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
6-Apr	Brooks Hotel	Hospitality	Lunch meeting	60.47	2.72	63.19
				Total Receipts		\$ 63.19



Expense Disclosure Sheet

Name Irlanda Price **Date** May 26-27, 2016
Position Associate Vice President Student Development **Purpose** Sexual Violence Seminar **Destination** Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
26-27 May	Grey Eagle Resort & Casino	Accommodation	Hotel accommodation-Irlanda Price	170.46	8.20	178.66
26-27 May	Enterprise Rent a Car	Other Transportation	Car rental	100.88	5.04	105.92
				Total Receipts		\$ 284.58



Expense Disclosure Sheet

Name Irlanda Price **Date** May 30, 2016
Position Associate Vice President Student Development **Purpose** Lunch meeting with Dean, Science & Health **Destination** Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
30-May	Earls Restaurant	Hospitality	Lunch meeting	46.50	2.03	48.53
				Total Receipts		\$ 48.53



Expense Disclosure Sheet

Name Irlanda Price **Date** June 17, 2016
Position Associate Vice President Student Development **Purpose** Lunch meeting: Violence, Threat, Risk Assessment Training **Destination** Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
17-Jun	Crave Pub	Meals	Lunch meeting	52.72	2.39	55.11
Total Receipts					\$	55.11