



Expense Disclosure Summary

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

Dates (Travel Dates if applicable)	Destination/ Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
11-13 July	Olds, AB	Post Secondary International Networking Conference			\$ 436.17				\$ 436.17
27-Sep	Brooks, AB	Working at Brooks campus for the day		\$ 94.16		\$ 12.00			\$ 106.16
				\$ 94.16	\$ 436.17	\$ 12.00			\$ 542.33

* 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** July 11-13, 2016

Position Associate VP Student Development **Purpose** Post Secondary International Network Conference **Destination** Olds, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11-13 July	Pomeroy Inn & Suites, Olds College	Accommodation	Hotel accommodation	396.15	40.02	436.17
					Total Receipts	\$ 436.17



Expense Disclosure Sheet

Name Irlanda Price **Date** September 27, 2016

Position Associate VP Student Development **Purpose** Working at Brooks campus for the day **Destination** Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
27-Sep	Medicine Hat College Travel Claim	Meals	Lunch	12.00		12.00
27-Sep	Medicine Hat College Travel Claim	Other Transportation	Mileage	94.16		94.16
Total Receipts						106.16