



## Expense Disclosure Summary

**Name** Wayne Resch                      **Position** VP Administration & Finance  
**Period Covered** July 1 - August 31, 2024

**Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts**

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
July 4 - 5, 2024	Calgary, Alberta	Calgary Networking Events	\$ -	\$ 401.50	\$ 284.48	\$ 88.00		\$ 10.00	\$ 783.98
July 6 - 8, 2024	Calgary, Alberta	Minister Transportation & Premier Breakfast	\$ -	\$ 323.85	\$ 519.80	\$ 27.00		\$ 10.00	\$ 880.65
				\$ 725.35	\$ 804.28	\$ 115.00	\$ -	\$ 20.00	\$ 1,664.63

\* 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** Wayne Resch      **Date** July 4 - 5, 2024  
**Position** VP Administration & Finance      **Purpose** Calgary Networking Events      **Destination** Calgary, Alberta

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
04-Jul-24	MHC Travel Claim	Meals	meals per diem	88.00		88.00
04-Jul-24	MHC Travel Claim	Other Transportation	mileage Calgary & Return & city driving	346.80		346.80
04-Jul-24	MHC Travel Claim	Incidentals	overnight incidental	10		10.00
04-Jul-24	SAIT	Other Transportation	parking SAIT	8.5		8.50
04-Jul-24	PARC Indigo	Other Transportation	parking Calgary Downtown	21		21.00
05-Jul-24	Diamond parking	Other Transportation	parking Calgary Downtown	25.2		25.20
05-Jul-24	Best Western Hotel	Accommodation	1 night at Best Western Hotel	284.48		284.48
						-
<b>Total Receipts</b>						783.98



## Expense Disclosure Sheet

**Name** Wayne Resch      **Date** July 6 - 8, 2024  
**Position** VP Administration & Finance      **Purpose** Minister Transport & Premier Breakfast      **Destination** Calgary, Alberta

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
07-Jul-24	MHC Travel Claim	Meals	meal per diem	27.00		27.00
07-Jul-24	MHC Travel Claim	Incidentals	overnight incidental	10.00		10.00
07-Jul-24	MHC Travel Claim	Other Transportation	mileage to Calgary/Return & city driving	306.00		306.00
07-Jul-24	Best Western Plus Hotel	Accommodation	2 nights accommodation Best Western Plus Hotel	519.80		519.80
08-Jul-24	Diamond Parking	Other Transportation	Premier Breakfast parking	17.85		17.85
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>880.65</b>

Freeport Inn Calgary Airport  
GST #13178 8788 RT0007 86 Freeport Blvd NE  
Calgary, AB T3J 5J9

Fax: (403)264-9651  
Email: info@bestwesterncalgary.com

Phone: (403)264-9650

Web: www.bestwesterncalgary.com



**PREMIER**  
BEST WESTERN

**Guest Charges**

Best Western Rewards # : 6006637265407312

Folio #: 463799      **Guest :** Resch, Wayne      Conf #: 422838  
Room #: 413      BWR Tier : [REDACTED]      CRS #: [REDACTED]  
Payment Method : Credit Card      Billing Reference : [REDACTED]  
Rate :      Company : [REDACTED]      Arrival: 7/4/2024  
7/4/2024      \$260.99      Departure: 7/5/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/4/2024	ROOM	Auto Posted Rate: BW		413	\$260.99		\$260.99
7/4/2024	RGST	Auto Posted Rate: BW		413	\$13.05		\$274.04
7/4/2024	RTAX	Auto Posted Rate: BW		413	\$10.44		\$284.48
<b>Balance</b>							<b>\$284.48</b>

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my full credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Guest Signature \_\_\_\_\_

Best Western Plus Village Park Inn

(403) 289-0241

1804 Crowchild Trail NW  
Calgary, AB T2M3Y7

frontdesk@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

07/09/2024 11:03 AM

Registered To:

RESCH, WAYNE

Room # 504-A

Conf # 375618614-02

Room Type KAP - King Atrium Level

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/07/24	Joana	7T	GUEST ADV DEP TRANSFER			\$519.80-
07/07/24	febe	RC	ROOM CHRG REVENUE			\$462.99
07/07/24	febe	9	GST			\$23.84
07/07/24	febe	91	TOURISM LEVY			\$19.08
07/07/24	febe	92	DMF			\$13.89

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

\*\*PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X \_\_\_\_\_  
GUEST SIGNATURE

Signature

For best rates, please contact us directly or visit us at [www.bestwestern.com](http://www.bestwestern.com)!

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## MEETING/CONFERENCE

Name: Calgary - Networking Events  
 Location: Calgary, Alberta



## CLAIMANT

Name: Wayne Resch  
 Address:

## DAYS INVOLVED | 1.44 |

Departure date Jul 4 2024 8:30AM  
 Return date Jul 5 2024 7:00PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY Amount	GST
Meals	0 @	\$13.00	= \$0.00		
Breakfast	2 @	\$17.00	= \$34.00		
Lunch	2 @	\$27.00	= \$54.00		
Dinner	0 @	\$57.00	= \$0.00		
Full Per diem	1 @	\$10.00	= \$10.00		
Overnight incidental	0 @	\$20.00	= \$0.00		
Hospitality Allowance			\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	680 KM @ 0.51/KM	\$346.80		
	(Attach gas receipts)	\$0.00		
College Car	(Attach invoice & gas receipts)	\$0.00		
Rental Car	(Attach Air Line Tickets or Invoice)	\$0.00		
Air Fare	(Less than \$10 receipt is not required)	\$0.00		
Taxi, buses, parking, road tolls				

CND \$444.80

USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$444.80**

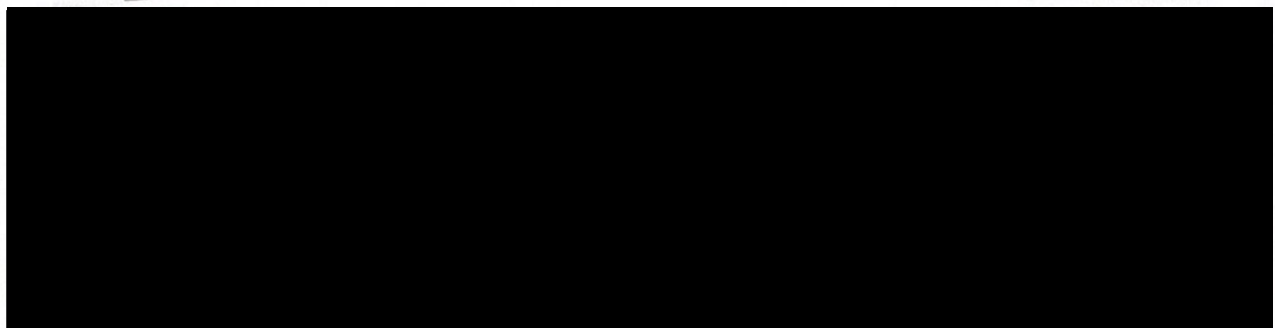
Less - Advance (if applicable) -\$0.00

**NET CLAIM DUE (Repayable) 444.80**

**INVOICE TOTAL**

## FOR OFFICE USE ONLY

GL CODE	AMOUNT	VENDOR NUMBER	GST	CONTROL 03 - 21883 TOTAL





# MEDICINE HAT COLLEGE TRAVEL CLAIM

## MEETING/CONFERENCE



### CLAIMANT

Name: Wayne Resch

Name: Calgary - Minister Transportation Event & Premier's Breakfast

Location: Calgary, Alberta

Address:

DAYS INVOLVED [ 1.03 ]

Departure date

Jul 7 2024 2:00PM

Return date

Jul 8 2024 2:45PM

### EXPENSES

- Meals
- Breakfast
- Lunch
- Dinner
- Full Per diem
- Overnight incidental
- Hospitality Allowance
- Conference Cost
- Hotel (attach invoice)
- Miscellaneous

Days Rate Total

0 @ \$13.00	=	\$0.00
0 @ \$17.00	=	\$0.00
1 @ \$27.00	=	\$27.00
0 @ \$57.00	=	\$0.00
1 @ \$10.00	=	\$10.00
0 @ \$20.00	=	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

### FOR OFFICE USE ONLY

Amount GST

Amount	GST

### TRANSPORTATION

- Own Car
- College Car
- Rental Car
- Air Fare
- Taxi, buses, parking, road tolls

600 KM @ 0.51/KM \$306.00

(Attach gas receipts) \$0.00

(Attach invoice & gas receipts) \$0.00

(Attach Air Line Tickets or Invoice) \$0.00

(Less than \$10 receipt is not required) \$0.00

CND \$343.00

USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$343.00**

Less - Advance (if applicable) -\$0.00

**NET CLAIM DUE (Repayable) 343.00**

### INVOICE TOTAL


### FOR OFFICE USE ONLY

### VENDOR NUMBER

CONTROL  
03 - 21884

GL CODE

AMOUNT

GST

TOTAL







**RECEIPT**

License Plate Number  
**042MEX**

Expiration Date/Time  
**06:00 PM  
JUL 05, 2024**

Purchase Date/Time: 07:61am Jul 05, 2024  
 Total Parking: \$23.00  
 Total Maintenance Fee: \$1.00  
 Total GST: \$1.20  
 Total Due: CAD\$25.20    Rate: EARLY BIRD - \$23.00  
 Total Paid: CAD\$25.20    Pmt Type: CC (Chip)  
 Ticket #: 00042218    AID:A000000031010  
 S/N # [REDACTED]    APL:Visa Credit  
 Setting: G0197  
 Mach Name: G0197  
 CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\*-0503, Visa      Auth #: 008950

**INSERT THIS END UP**

BANKER 5 HALL

RECEIPT      A1  
 IN: 04/07/24 16:33  
 OUT: 04/07/24 21:32  
 PAID:      \$ 21.00  
 VISA  
 [REDACTED]  
 XXXXX  
 AUTH. CODE  
 REF.      00146623

PURCHASE  
 VISA  
 AMOUNT      \$21.00  
 \*\*\*\*\*0503  
 Visa Credit

SAIT  
 NN104 1301 16th Ave NW  
 CAD-T2M OL4 Calgary  
 Tax Code CAR107995789

L1 POF      04/07/24 16:15  
 Receipt 93057

Short-term parking tkt  
 P6L1B - No. 018039  
 04/07/24 14:39  
 04/07/24 16:15  
 Period 0d1h37'  
 (GST)      \$8.50

Total      \$8.50

Payment Received  
 Type: PURCHASE      \$8.50  
 VISA CREDIT  
 CARD: [REDACTED]  
 REF: 666169280012950140C  
 AUTH #: 060174  
 A0000000031010  
 0080008000 E800  
 VERIFIED BY PIN  
 01 APPROVED-THANK YOU 027

19F394C9 - 1/1  
 Sub Total      \$8.10  
 GST      5%      \$0.40

KEEP WITH YOU KEEP TICKET WITH YOU KEEP

**RECEIPT**

License Plate Number  
**042MEX**

Expiration Date/Time  
**09:59 AM  
JUL 08, 2024**

Purchase Date/Time: 07:59am Jul 08, 2024  
 Total Parking: \$16.00  
 Total Maintenance Fee: \$1.00  
 Total GST: \$0.85  
 Total Due: CAD\$17.85    Rate: 2 HOUR - \$16.00  
 Total Paid: CAD\$17.85    Pmt Type: CC (Chip)  
 Ticket #: 00014588    AID:A0000000031010  
 S/N #: [REDACTED]    APL:Visa Credit  
 Setting: G0198  
 Mach Name: G0198  
 CVM:NO CARDHOLDER VERIFICATION

#\*\*\*\*-0503, Visa      Auth #: 092175

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT