



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered Jan 1, 2024 to Feb 29, 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
January 29, 2024	Calgary, Alberta	Senior Business Officers Meeting	\$ -	\$ 301.20	\$ 167.28	\$ 20.75	\$ -	\$ 7.35	\$ 496.58
			\$ -	\$ 301.20	\$ 167.28	\$ 20.75	\$ -	\$ 7.35	\$ 496.58

* 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** January 29 & 30, 2024
Position VP Administration & Finance **Purpose** Senior Business Officers Meeting **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
30-Jan-24	MHC Travel Claim	Meals	Meals @ per Diem	19.71	1.04	20.75
30-Jan-24	MHC Travel Claim	Incidentals	Overnight Incidental	6.98	0.37	7.35
30-Jan-24	MHC Travel Claim	Other Transportation	Mileage to Calgary & Return	267.90	14.10	282.00
30-Jan-24	Best Western	Accommodation	Hotel	159.61	7.67	167.28
30-Jan-24	Parking	Other Transportation	Parking MRU	19	0.20	19.20
						-
						-
						-
						-
						-
						-
Total Receipts						496.58

Best Western Plus Village Park Inn

289-0241

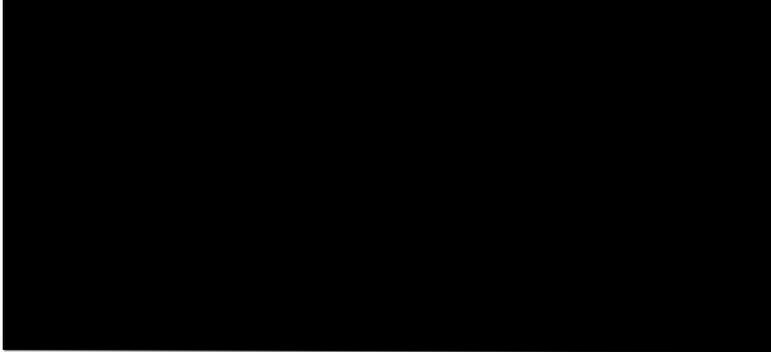
1804 Crowchild Trail NW
Calgary, AB T2M3Y7

frontdesk@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

01/30/2024 07:25 AM



Room # 504-A
 Conf # 678931571-01
 Arrival 01/29/24
 Departure 01/30/24
 Room Type KAP - King Atrium Level
 Guests 1 / 0
 Payment Visa/Master
 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/29/24	febe	RC	ROOM CHRG REVENUE			\$149.00
01/29/24	febe	9	GST			\$7.67
01/29/24	febe	91	TOURISM LEVY			\$6.14
01/29/24	febe	92	DMF			\$4.47
01/30/24	life	2VS	PAYMENT VISA/MC			\$167.28-

AID: A0000000031010

TVR: 0080008000

Balance Due	\$0.00
--------------------	---------------

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.

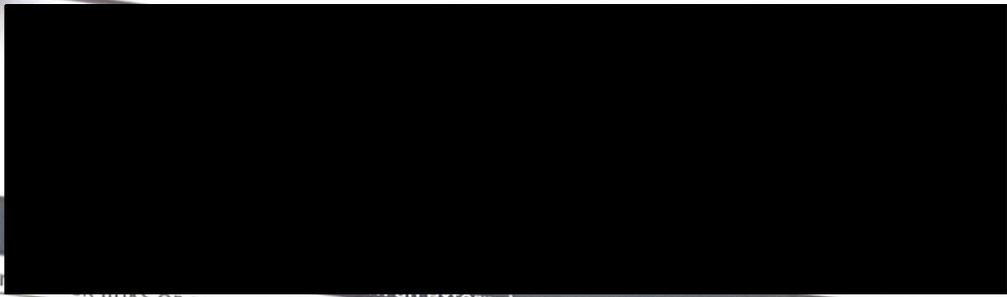
**PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X _____
 GUEST SIGNATURE

Signature

For best rates, please contact us directly or visit us at www.bestwestern.com

From:
Sent:
To:
Subject:



Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Thanks for parking with HotSpot today

Description

Parking

Service Charge

\$19.00

Total Parking Cost

\$0.20

Refund To Your Wallet

\$19.20

\$0.00

Here is your receipt for 15 hours and 4 minutes, 2024-01-30 07:56:24 MST to 2024-01-30 23:00:00 MST in Mount Royal University

[Unsubscribe](#)

*Parking @ MRU
SAB Meets
Jan. 30, 2024*