



**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
September & October, 2013**

Position	Account Description	Invoice Description	Reference	Amount	Nights / Attendees
President and CEO	Memberships General	Rotary Club of Grande Prairie	201304R2.31	75.00	
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie	201304R2.30	124.95	7
		Sunrise Rotary Club	201304R2.4	13.00	1
			201304R2.5	13.00	1
		Mr Mike's Steakhouse	201304R2.9	39.01	2
		Paradise Inn & Conference Center	201304R2.7	64.07	2
	Travel - Ground Transportation	Grande Pr Coop QPE	201304R2.6	73.06	
			201304R2.12	33.00	
		Petrocan	201304R2.10	34.19	
		Shell	201304R2.17	30.56	
		National Car Rental	201304R2.23	225.88	
		Dial A Cab Inc	201304R2.21	20.00	
	Travel - Airfare	Air Canada	201304R2.16	282.71	
			201304R2.27	78.75	
			201304R2.28	96.60	
	Travel - Meals		201304R2.29	734.76	
		Delta Edmonton Centre	201304R2.19	6.94	2
		Red Deer Golf & Country	201304R2.14	12.95	1
		Executive Royal Inn	201304R2.20	23.94	1
	Travel - Accommodations	HMSHost Edmonton	201304R2.22	18.23	1
Delta Edmonton Centre		201304R2.18	335.84	2	
Executive Royal Inn		201304R2.24	129.71	1	
Supplies - Conference/Registration	ACCC	201304R2.11	875.00		
President and CEO Total				3,341.15	21
Vice President Academic	Memberships General	Sunrise Rotary Club	201304R2.43	55.00	
	Travel - General	Susan Banskrove	201304R2.42	7.35	
	Supplies - Meals & Hospitality	Sunrise Rotary Club	201304R2.44	150.15	11
	Travel - Ground Transportation	Yellow Cab Edmonton	201304R2.36	63.60	
		Susan Banskrove	201304R2.40	10.00	
	Travel - Airfare	Air Canada	201304R2.33	216.43	
			201304R2.35	345.58	
		Westjet	201304R2.34	266.83	
	Travel - Meals	Susan Banskrove	201304R2.41	20.75	1
Travel - Accommodations	Delta Edmonton Centre	201304R2.37	167.28	1	
	Delta Calgary Airport	201304R2.38	379.46	2	
Vice President Academic Total				1,682.43	15
Vice President Administration	Travel - Airfare	Air Canada	201304R2.56	294.26	
			201304R2.59	314.08	
		Westjet Calgary	201304R2.58	303.58	
	Travel - Accommodations	Hotels.Com	201304R2.57	211.18	1
Vice President Administration Total				1,123.10	1
Vice President External Relations	Memberships General	Rotary Club of Grande Prairie Swan City Alberta	201304R2.50	76.00	
	Supplies - Meals & Hospitality	Pomeroy Hotel	201304R2.52	61.28	3
		Rotary Club of Grande Prairie Swan City Alberta	201304R2.49	168.00	12
		Chartwells	201304R2.53	34.04	2
Vice President External Relations Total				339.32	17
Board of Governors Chair	Travel - Airfare	Air Canada	201304R2.2	133.48	
	Travel - Meals	Red Deer Golf & Country	201304R2.1	12.95	1
Board of Governors Chair Total				146.43	1
Grand Total				6,632.43	55