



**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
October - December, 2012**

Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Board of Governor's Chair	General Business	COLLEGE EVENT	201213Q2.6	60.00	
	Supplies - Meals & Hospitality	CHARTWELLS	201213Q2.1	8.95	1
	Travel - Accommodations	THE WESTIN EDMONTON	201213Q2.2	508.61	3
	Travel - Airfare	AIR CANADA	201213Q2.3	280.48	
			201213Q2.4	306.73	
		201213Q2.7	322.61		
Board of Governor's Chair Total				1,487.38	4
President and CEO	General Business	AACTI COUNCIL OF PRESIDENTS MEETING	201213Q2.31	56.20	
		GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213Q2.68	52.50	
	Staff Devel. - Admin (Indiv.)	UNIVERSITY OF TORONTO	201213Q2.40	3,090.00	
	Supplies - Meals & Hospitality	CHARTWELLS	201213Q2.27	8.96	1
		DUNVEGAN INN & SUITES	201213Q2.9	11.94	1
	Travel - Accommodations	DELTA BOW VALLEY	201213Q2.39	488.84	2
		THE WESTIN EDMONTON	201213Q2.47	508.61	3
	Travel - Airfare	AIR CANADA	201213Q2.25	640.76	
			201213Q2.49	506.36	
			201213Q2.50	392.96	
			201213Q2.52	287.83	
			201213Q2.53	18.90	
			201213Q2.54	526.18	
			201213Q2.61	148.18	
			201213Q2.62	8.00	
	Travel - General	AEDA MEETING - CALGARY	201213Q2.45	7.35	
		GRANDE PR COOP QPE	201213Q2.64	42.99	
		GRANDE PRAIRIE AIRPORT	201213Q2.38	24.00	
			201213Q2.62	8.00	
			201213Q2.65	32.00	
		NATIONAL CAR RENTAL	201213Q2.36	182.68	
	Travel - Ground Transportation	SAIT POLYTECHNIC MC WEB	201213Q2.37	15.00	
		CO-OP TAXI EDMONTON	201213Q2.57	62.00	
		ESSO 9800	201213Q2.21	51.86	
			201213Q2.22	35.77	
		GRANDE PR COOP QPE	201213Q2.14	122.56	
			201213Q2.42	65.00	
			201213Q2.51	66.00	
			201213Q2.8	57.89	
		PETROCAN	201213Q2.29	26.26	
			201213Q2.35	46.41	
		201213Q2.60	30.89		
	Travel - Meals	ALLEGRO ITALIAN KITCHEN	201213Q2.59	15.37	1
		CHARTWELLS	201213Q2.44	35.61	3
		DELTA BOW VALLEY	201213Q2.41	53.10	3
		EARL'S GRAND PRARIE	201213Q2.13	87.95	4
		ESCAPE BISTRO & WINE	201213Q2.30	55.25	2
201213Q2.33			34.35	2	
		201213Q2.48	35.40	1	
GRANDE PRAIRIE AIRPORT		201213Q2.58	13.79	1	
GRANDE PRAIRIE STONEBRIDGE		201213Q2.24	30.10	2	
HMSHOST EDMONTON AIRPORT		201213Q2.56	39.96	1	
MR MIKE'S STEAKHOUSE & BA		201213Q2.15	37.74	2	
PIZZA HAVEN		201213Q2.11	36.40	2	
President and CEO Total				8,089.90	31



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Vice President Academic	Memberships General	SUNRISE ROTARY CLUB	201213Q2.90	- 13.65		
			201213Q2.91	232.45		
	Supplies - Meals & Hospitality	DUNVEGAN INN & SUITES	201213Q2.75	11.93	1	
		MR MIKE'S STEAKHOUSE & BAR	201213Q2.113	34.74	2	
			201213Q2.83	44.62	3	
		NAIT	201213Q2.115	486.59	11	
		PADRINOS RESTAURANT	201213Q2.84	39.83	1	
		THE CHOPPED LEAF	201213Q2.88	26.51	2	
	Travel - Accommodations	DELTA EDMONTON CENTRE	201213Q2.109	339.08	2	
			201213Q2.96	350.08	2	
		HAMPTONS INN & SUITES	201213Q2.81	368.42	2	
		SHERATON RED DEER HOTEL	201213Q2.94	119.90	1	
		THE WESTIN EDMONTON	201213Q2.100	508.61	3	
	Travel - Airfare	AIR CANADA	201213Q2.103	403.46		
			201213Q2.107	633.41		
			201213Q2.76	352.93		
			201213Q2.85	358.31		
		WESTJET CALGARY	201213Q2.116	832.91		
			201213Q2.78	87.15		
	Travel - General	GRANT MACEWAN MOU SIGNING - EDMONTON	201213Q2.98	14.70		
		GRANT MCEWAN-OCT 22-23/12	201213Q2.97	57.87		
		MEET W/ MLA ROBIN CAMPBELL - HINTON	201213Q2.74	7.35		
		MEET W/VPA OF RED DEER COLLEGE	201213Q2.93	7.35		
		SAO & ECAMPUS MEETING - CALGARY	201213Q2.108	116.60		
			201213Q2.82	80.45		
	Travel - Meals	SHERATON RED DEER BARBEROS	201213Q2.95	48.05	1	
		AACTI PLANNING RETREAT - TIM HORTONS	201213Q2.117	11.75		
		CHILI'S RESTAURANTS	201213Q2.111	35.47	2	
		DELTA EDMONTON CENTRE	201213Q2.110	18.96	1	
		I-TUNES & JOEY'S ONLY	201213Q2.114	41.45	1	
		SHERATON RED DEER	201213Q2.92	16.41	1	
		THE WESTIN EDMONTON	201213Q2.99	25.61	1	
	Conference/Registration/Event Fees	BISTRO LA PERSAUD	201213Q2.106	100.00		
		GRANDE PRAIRIE & REGIONAL UNITED WAY	201213Q2.79	20.00	1	
	Vice President Academic Total				5,819.30	38
	Vice President Administration	Travel - Accommodations	HOTELS.COM	201213Q2.125	161.66	1
			THE WESTIN EDMONTON	201213Q2.133	179.01	1
				201213Q2.134	169.54	1
		Travel - Airfare	AIR CANADA	201213Q2.122	455.96	
				201213Q2.135	326.81	
				201213Q2.137	496.91	
			WESTJET CALGARY	201213Q2.132	205.93	
		Travel - General	GRANDE PRAIRIE AIRPORT	201213Q2.129	8.00	
			PRECISE PARKLINK INC	201213Q2.121	8.00	
				201213Q2.123	4.00	
				201213Q2.141	4.00	
		Travel - Ground Transportation	ASSOC CAB ALLIED LIMO	201213Q2.126	53.70	
CHECKER CABS LTD.			201213Q2.127	41.50		
			201213Q2.128	15.30		
ROYAL OAKS GAS BAR			201213Q2.139	78.50		
YELLOW CAB EDMONTON	201213Q2.136		59.40			
Travel - Meals	BEST WESTERN VILLAGE PARK	201213Q2.130	36.93	1		
Vice President Administration Total				2,305.15	4	



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Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Vice President External Relations	Memberships General	SWAN CITY ROTARY CLUB	201213Q2.160	293.35	
	Supplies - Meals & Hospitality	CHARTWELLS	201213Q2.144	38.62	3
		GRANDE PRAIRIE AIRPORT	201213Q2.146	52.49	3
		PADRINOS RESTAURANT	201213Q2.148	79.66	3
		SHERATON RED DEER	201213Q2.153	16.42	1
	Travel - Accommodations	SHERATON RED DEER	201213Q2.157	119.90	1
		THE WESTIN EDMONTON	201213Q2.163	518.57	3
	Travel - Airfare	AIR CANADA	201213Q2.150	358.31	
	Travel - General	GRANDE PRAIRIE AIRPORT	201213Q2.158	16.00	
	Travel - Ground Transportation	7-ELEVEN #33343	201213Q2.155	22.76	
BUDGET RENT A CAR		201213Q2.156	30.33		
Conference/Registration/Event Fees	COMMUNITY EVENT	201213Q2.161	300.00		
Vice President External Relations Total				1,846.41	14
Vice President Fairview	Spec. Activities - General	AGRICULTURE & FOOD COUNCI	201213Q2.171	335.00	
		JPDL INTERNATIONAL INC	201213Q2.175	375.00	
	Supplies - Meals & Hospitality	CHARTWELLS	201213Q2.172	12.88	1
		Travel - Accommodations	BEST WESTERN GRANDE CA	201213Q2.179	152.59
	RADISSON HOTEL EDMONTON		201213Q2.199	153.03	1
	RAMADA OLDS		201213Q2.180	454.65	3
	SERVICE PLUS INNS & SUITES		201213Q2.193	131.01	1
			201213Q2.203	119.99	1
	STONEBRIDGE FORT MCMURRAY		201213Q2.192	693.24	4
	THE WESTIN EDMONTON		201213Q2.196	508.61	3
	Travel - Airfare		AIR CANADA	201213Q2.174	235.33
			201213Q2.176	398.08	
			201213Q2.177	426.30	
			201213Q2.178	240.58	
			201213Q2.197	480.11	
		WESTJET CALGARY	201213Q2.173	356.08	
	Travel - General	GRANDE PRAIRIE AIRPORT	201213Q2.182	32.00	
			201213Q2.191	36.00	
			201213Q2.201	8.00	
	Travel - Ground Transportation	BUDGET RENT A CAR	201213Q2.187	197.31	
HUSKY CALGARY AIRPORT		201213Q2.188	20.80		
SKY SHUTTLE AIRPORT		201213Q2.198	30.00		
UNITED CLASS CABS		201213Q2.189	40.67		
Travel - Meals	MILOS STEAKHOUSE & PIZZA	201213Q2.181	50.95	6	
	THE WESTIN EDMONTON	201213Q2.194	51.22	2	
Vice President Fairview Total				5,539.43	23
Grand Total				25,087.57	114