

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
September - October, 2018

Position	Account Description	Invoice Description	Values			
			Amount	Attendees	Nights	
President and CEO	Travel-Meals	Jasper - Board Meeting & Reception Mixer	23.00	1		
		Fort McMurray - BOG Planning Session - Meals	27.00	2		
		Nanaimno- Degree Granting - Meals	38.00	2		
		Bywards Level 2 6936 - Breakfast - Cican Retreat	12.00	1		
		Coast Bastion Inn - Degree Granting	23.84	1		
		Coast Bastion Inn - Degree Granting	26.93	1		
		Earl's Fort McMurray - Breakfast- BOG Strategic Planning	16.13	1		
		Fire House Grill - Degree Granting - Nanaimo	80.78	3		
		Grande Prairie Airport - Cican Strategic Plan Board Retreat	7.00	1		
		Grande Prairie Airport - Degree Granting - Nanaimo	17.25	1		
		Grande Prairie Airport - Dinner-Enroute to Fort McMurray	18.60	1		
		Jasper Lodge Ltd - BOG Meeting - Jasper	60.48	2		
		Renaissance Edmonton - Breakfast - CCI Retreat	31.50	1		
			31.50	1		
		Renaissance Edmonton - Dinner - CCI Retreat	42.84	1		
		Memberships General	Rotary Club Of Grande Prairie- Membership Dues July To Sept 2018	75.00		
		Travel - General	Edmonton- CCI Retreat - Sundry	10.00		
	Jasper-Board Meeting & Reception Mixer - Sundry		10.00			
	Nanaimno- Degree Granting - Sundry		10.00			
	Travel - Ground Transportation	Fort McMurray - BOG Planning Session- Sundry	20.00			
		Jasper - Board Meeting & Reception Mixer - Travel	131.01			
		Taxi - BOG Strategic Planning - Fort McMurray	40.00			
		Grande Prairie Coop - Fuel	25.00			
		New Horizon Co-Op - Fuel	77.53			
			74.43			
			69.23			
			72.77			
		United 1211 Taxi Service - BOG Strategic Planning	39.40			
		Yellow Cab Nanaimo - Degree Granting	48.56			
		Air Canada - GP<Ottawa - Cican Leader's Form	570.15			
		Air Canada - GP<>Ottawa - Cican Leaders Forum	33.60			
		Air Canada - GP<>Ottawa - Cican Strategic Planning	120.75			
		15.00				
	Travel-Airfare	Air Canada - GP<>Edmonton - CCI Retreat	280.01			
		Westjet - Edmonton - GP - CCI Retreat	321.43			
		Coast Bastion Inn - Degree Granting	194.35		1	
	Travel - Accommodations	Marriott Calgary Airport - BOG Strategic Planning	234.64		1	
		Renaissance Edmonton - CCI Retreat	178.51		1	
		Cora Breakfast And Lunch - Meeting	131.04		6	
	Supplies - Meals & Hospitality		44.29		3	
		Earl's Grande Prarie - Meeting	64.38		3	
		Golden Star Restaurant - Lunch Meeting	50.22		4	
			37.20		2	
Jeffrey's Cafe Co - Lunch Meeting		42.22		2		
Rotary Club Of Grande Prairie - Meals - July To Sept 2018		231.00		11		
Dunvegan Inn & Suite - Fairview - Meeting		29.29		2		
		29.29		2		
		29.29		2		
		29.29		2		
President and CEO Total			3,737.86	53	3	
VP External Relations	Spec. Activities - General	Grande Prairie Region - Festival of trees	250.00	1		
	Travel-Meals	Subway 16625 - Jasper - Board Meeting	11.17	1		
	Memberships General	Rotary Club of Grande Prairie - Rotary Dues - October To December 2018	56.00			
	Supplies - Meals & Hospitality	Subway Catering - Alumni Foundation Meeting	44.10	3		
	Rotary Club of Grande Prairie - Meals - October To December 2018	201.60	12			
VP External Relations Total			562.87	17		
VP Administration	Spec. Activities - General	Grande Prairie Region - Festival of trees	250.00	1		
	Travel-Meals	Coppoa Meeting - Edmonton	35.00	2		
		Jasper - Victim Services Golf Tourney- Meals	15.00	1		
		Jasper - Board Meeting & Reception - Meals	23.00	1		
		Evil Daves Grill - Jasper Victim Services Golf Tourney- Dinner	119.93	3		
	Travel - General	Jasper - Victim Services Golf Tourney - Sundry	10.00			
		Jasper -Board Meeting & Reception - Sundry	10.00			
		Jasper N.P.East Gate - Park Entrance Fee - Board Meeting	39.20			
	Travel - Ground Transportation	Husky Hilton Cts #39 - Jasper Board Meeting	61.25			
		Mobil10718 83rd Avenue - Jasper - Board Meeting	46.91			
		Ats Group - Taxi - COPPOA Meeting	79.20			
	Travel-Airfare	Air Canada - GP> Edmonton - Coppoa Meeting	175.35			
	Travel - Accommodations	Fairmont Jasper Park - Jasper Victim Services Golf Tourney	941.72		2	
	Supplies - Meals & Hospitality	Subway 16625 - Jasper - Board Meeting	33.57		3	
		Chartwells/Fairview - Admin Services Division Luncheon	9.59		1	
		Dunvegan Inn & Suite - Fairview - Meeting	14.63		1	
Earl's Grande Prairie - Audit Meeting - Lunch		75.81		3		
Pomeroy Hotel - Lunch-Audit Team Meeting		172.50		8		
VP Administration Total			2,112.66	24	2	
Interim VP Academic	Spec. Activities - General	Dino Museum - Annual Fundraiser	300.00	2		
	Travel-Meals	Coast Bastion Inn - Degree Granting	23.86	1		
		Coast Bastion Inn - Degree Granting - Nanaimo	26.94	1		

Interim VP Academic	Travel-Meals	Fire House Grill - Degree Granting - Nanaimo	26.94	1	
		Nanaimo - Degree Granting - Meals	15.00	1	
		Boston Pizza # 179 - Dinner- NAIT Engineering PRG Meeting	44.05	2	
	Travel - General	Calgary Airport Exit - Parking - Nanaimo	58.70		
		Precise Parklink Inc - Parking - NAIT Engineering Prg	20.00		
		Nanaimo - Degree Granting - Sundry	10.00		
		Jasper N.P.Parkway G - Park Entrance - Board Reception	33.20		
		Budget.Com - Edmonton- NAIT Engineering Meeting	102.83		
	Travel - Ground Transportation	Petrocan-307 Airport - Fuel - Meeting with NAIT	9.75		
		Air Canada - Calgary<>Quebec- Cican Indigenous Education	142.80		
	Travel-Airfare	Air Canada - Calgary<>Quebec - Cican Indigenous Symposium	790.52		
		Air Canada - Change Fee - Calgary - Quebec City	118.65		
		Air Canada - Seat Selection - GP<>Ottawa - Cican Leader's Forum	105.00		
		Air Canada - Seat Selection - GP<>Ottawa - Cican Leaders Forum	23.10		
		Coast Bastion Inn - Degree Granting	194.35		1
	Travel - Accommodations	Edmonton Matrix Hotel - NAIT Engineering Techn Prg	213.32		1
		Pomeroy Hotel - Lunch Meeting	50.72		2
	Supplies - Meals & Hospitality	Chartwells-67512 - Degree Granting - Lunch Meeting	12.85		1
		Supplies - Conference/Registration	Colleges Ontario - 2018 Higher Education Summit	1,881.45	
	Interim VP Academics & Research Total			4,204.03	11
Chair	Travel-Meals	Renaissance Edmonton - Breakfast - CCI Retreat	31.50	1	
		Renaissance Edmonton - Dinner - CCI Retreat	42.84	1	
		Evil Daves Grill - Jasper Victim Golf Tourney - Dinner	39.13	1	
	Travel - General	Jasper- BOG Meeting & Reception-Meals	37.02	2	
		Minister Meeting With BOG Chairs - Edmonton - Meals	41.75	1	
		Jasper Victims Golf Tourney - Fairmont Jasper Park Lodge - Meals	38.00	3	
		Jasper- BOG Meeting & Reception-Sundry	10.00		
		Minister Meeting With BOG Chairs - Edmonton - Parking	9.00		
		Minister Meeting With Bog Chairs - Edmonton - Sundry	10.00		
		CCI Retreat - Renaissance Hotel -Edmonton - Sundry	10.00		
	Travel - Ground Transportation	CCI Retreat - Renaissance Hotel -Edmonton - Parking	12.00		
		Jasper Victims Golf Tourney - Fairmont Jasper Park Lodge - Sundry	20.00		
		Jasper- BOG Meeting & Reception-Kms	398.35		
	Travel-Airfare	Minister Meeting With BOG Chairs - Edmonton - Taxi	128.70		
		Air Canada - GP< .Edmonton - CCI Retreat	280.01		
		Westjet - Edmonton< GP - CCI Retreat	228.90		
	Travel - Accommodations	Westjet - GP< .Edmonton - Board Chairs Meeting	523.16		
		Minister Meeting With BOG Chairs - Edmonton - Matrix Hotel	213.32		1
		CCI Retreat - Renaissance Hotel -Edmonton	173.02		1
Jasper Victims Golf Tourney - Fairmont Jasper Park Lodge		941.72		2	
Chair Total			3,188.42	9	4
Grand Total			13,805.84	114	11