

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**September - October, 2016**

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
President & CEO	Memberships General	Rotary Club Of Grande Prairie	201617R2.39174631	75.00		
	Supplies - Meals & Hospitality	Chartwells/Fairview-Executive Council	201617R2.39175565	26.82		3
		Rotary Club Of Grande Prairie	201617R2.39174631	273.00		12
		Cora Breakfast And Lunch - Breakfast Meeting	201617R2.22630	33.26		2
		Denny's Grande Prairie - Breakfast Meeting	201617R2.22200	23.38		2
		Edonpropinc-Gov-Ctrl - Advanced Educ.E-Campus	201617R2.22632	14.00		1
		Golden Star Restaurant - Lunch Meeting	201617R2.22631	25.08		2
		Grande Prairie Coffee - Lunch Meeting	201617R2.22621	27.04		2
		Travel-Airfare	Air Canada - Baggage Fees	201617R2.23310	52.50	
	Air Canada - Change fees		201617R2.23308	105.00		
			201617R2.23309	154.35		
	Air Canada - seat selection-Toronto		201617R2.23818	18.07		
	Special Activities - Retreat	Dunes Golf & Winter Club	201617R2.39174400	384.84		8
	Supplies - Conference/Registration	Colleges And Institutes- CICAN Leaders Fall Forum	201617R2.22629	650.00		
	Special Funded Supplies & Equipment	Mr Mike's Steakhouse - Lunch Meeting	201617R2.22633	45.31		2
		The Dunes Golf Winter Club- Fundraising Campaign	201617R2.22199	165.90		2
	Travel - Ground Transportatation	Grande Prairie Coop-Fuel	201617R2.22622	43.11		
			201617R2.22627	33.50		
			201617R2.22628	31.01		
			201617R2.22701	49.00		
			201617R2.23307	23.01		
			201617R2.23312	36.01		
			Petrocan- Fuel	201617R2.23311	40.50	
Travel - Accommodations	Holiday Inn Hinton - Board Meeting	201617R2.23313	195.11		1	
Special Funded Supplies	Cora Breakfast And Lunch -Campaign	201617R2.22626	25.96		2	
<b>President &amp; CEO Total</b>				<b>2,550.76</b>	<b>39</b>	
VP Administration	Supplies - Meals & Hospitality	Browns Socialhouse - lunch with auditors	201617R2.22192	208.96		5
		Esquires Coffee House - Meeting	201617R2.22612	7.94		1
		Pomeroy Hotel Grande Prairie - HR Meeting	201617R2.22613	141.25		4
	Travel-Airfare	Air Canada - GP<>Victoria- Meetings	201617R2.22614	543.11		
Supplies - Conference/Registration	Meetings And Special E- CARA Symposium	201617R2.22191	105.00			
<b>VP Administration Total</b>				<b>1,006.26</b>	<b>10</b>	
Chair	Travel - General	Board Meeting - Hinton	201617R2.39175800	7.35		
	Travel - Ground Transportatation	Board Meeting - Hinton	201617R2.39175800	167.00		
	Travel - Accommodations	Holiday Inn Hinton - Board Meeting	201617R2.23807	1,560.88		6 1
			201617R2.23241	195.11		1 1
<b>Chair Total</b>				<b>1,930.34</b>	<b>7</b>	<b>2</b>
VP Academics and Research	Memberships General	Sunrise Rotary Club	201617R2.39175857	55.00		
	Supplies - Meals & Hospitality	Sunrise Rotary Club	201617R2.39175857	204.75		13
		Madd Hatters - Luncheon	201617R2.23151	19.14		1
	Travel - General	Sundry- AB Deans Of Business Meeting	201617R2.39175829	14.70		
	Travel-Airfare	Air Canada-GP> Calgary- Sait	201617R2.22666	148.18		
			201617R2.22572	210.00		
	Air Canada- Edmonton-Meeting	201617R2.23351	175.48			
<b>VP Academics and Research Total</b>				<b>827.25</b>	<b>14</b>	
VP External Relations	Memberships General	AFP-Association of Fundraising Professionals	201617R2.39174561	275.00		
	Supplies - Meals & Hospitality	Chartwells/Fairview-Meeting	201617R2.39174976	3.20		1
		Grande Prairie & District Chamber of Commerce	201617R2.39174977	31.50		1
		Boston Pizza - Luncheon	201617R2.22705	36.76		2
		Madd Hatters - Luncheon VA Position	201617R2.22704	19.15		1
		Red Rock Urban Bbq - Lunch- Vital Campaign	201617R2.22634	48.52		2
	Travel - Accommodations	Nova Inn Manning - Preda Meeting	201617R2.22636	113.36		1
	Travel-Meals	Nova Inn Manning - Dinner - Preda Meeting	201617R2.22635	25.14		1
<b>VP External Relations Total</b>				<b>552.63</b>	<b>8</b>	<b>1</b>
<b>Grand Total</b>				<b>6,867.24</b>	<b>78</b>	<b>3</b>