

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**September - October, 2017**

Position	Account Description	Invoice Description	Reference	Amount	Attendees	Nights
President & CEO	Memberships General	Rotary Club Of Grande Prairie	201717R2.39185772	75.00		
	Travel- Airfare	Air Canada - GP<>Calgary - CCI Retreat	201717R2.29750	338.36		
	Supplies - Meals & Hospitality	Chartwells - #67512 - Lunch in Fairview	201717R2.29729	8.66	1	
		Cora Breakfast And Lunch- Breakfast Meeting	201717R2.29299	36.79	2	
		Cora Breakfast And Lunch - Breakfast meeting	201717R2.29749	36.79	2	
		Denny's 03-042 Grande Prairie - Breakfast meeting	201717R2.29730	25.27	2	
		Earl's Grande Prairie - Lunch Meeting	201717R2.29347	60.63	2	
			201717R2.30244	47.05	2	
			201717R2.30242	49.06	2	
			201717R2.29674	66.56	2	
		Grande Prairie Golf & Country Club - Breakfast Meeting	201717R2.30245	30.67	3	
		Sawmill Prime Rib & SteakHouse - Lunch Meeting	201717R2.29349	47.07	2	
		Seasons On 40 - Breakfast Meeting	201717R2.29346	31.80	2	
			201717R2.29747	36.45	2	
		Rotary Club Of Grande Prairie	201717R2.39185772	273.00	13	
		Golden Star Restaurant - Lunch Meeting	201717R2.29748	30.84	2	
			201717R2.29713	33.84	2	
		Travel - Ground Transportation	Grande Prairie Coop - Fuel	201717R2.29673	54.20	
		201717R2.29712	63.00			
		201717R2.29731	29.00			
	201717R2.30241	61.24				
<b>President &amp; CEO Total</b>				<b>1,435.28</b>	<b>41</b>	
Chair	Supplies - Meals & Hospitality	Chartwells - #67512 - Lunch in Fairview	201717R2.30961	8.66	1	
	Spec. Activities - General	Community Foundation of NorthWestern Alberta	201717R2.29752	300.00	2	
		Paypal pjc-Museum - Gala Event - Philip Currie Museum	201717R2.29740	300.00	2	
<b>Chair Total</b>				<b>608.66</b>	<b>5</b>	
VP Academics and Research	Travel- Airfare	Air Canada - GP<>Vancouver-KPMG Post Secondary Education	201717R2.29303	388.76		
			201717R2.29304	42.00		
	Supplies - Meals & Hospitality	Chartwells - #67512 - Lunch in Fairview	201717R2.30960	8.65	1	
		Earl's Grande Prairie - Lunch Meeting	201717R2.29350	23.51	1	
<b>VP Academics and Research Total</b>				<b>462.92</b>	<b>2</b>	
VP External Relations	Memberships General	Rotary Club of Grande Prairie Swan City Alberta	201717R2.39187361	76.00		
	Supplies - Meals & Hospitality	Chartwells - #67512 - Lunch in Fairview	201717R2.30959	8.66	1	
		Grande Prairie Golf & Country Club - Breakfast Meeting	201717R2.29351	10.20	1	
		Rotary Club of Grande Prairie Swan City Alberta	201717R2.39187361	218.40	13	
<b>VP External Relations Total</b>				<b>313.26</b>	<b>15</b>	
VP Administration	Travel- Airfare	Air Canada- GP<>Edmonton-Campus AB Financial & SACO	201717R2.30319	380.36		
		Air Canada - GP<>Calgary - CCI Retreat	201717R2.30240	395.06		
		Air Canada - GP<>Calgary - CMP Meeting	201717R2.29702	388.76		
		Air Canada - GP<>Edmonton - PSI Financial Reporting	201717R2.30239	440.21		
		Air Canada - GP<>Ottawa - CICAN Fall Leaders Forum	201717R2.29742	1,089.90		
	Supplies - Meals & Hospitality	Chartwells - #67512 - Lunch in Fairview	201717R2.30958	8.66	1	
		Chartwells - #67302 - Lunch Meeting	201717R2.29699	14.32	2	
	Spec. Activities - General	Community Foundation of NorthWestern Alberta	201717R2.29669	300.00	2	
	Travel - Ground Transportation	Capital Taxi - CICAN President's Roundtable	201717R2.30320	35.44		
	Travel - General	CICAN Leaders Forum -Sundry	201717R2.39187402	40.00		
	Travel- Meals	Bubbles Bar - Dinner - Enroute Ottawa CICAN	201717R2.30318	24.99	1	
		Moxie's -200 - Stantec CMP Review & Revision	201717R2.30316	107.77	3	
		CICAN Leaders Forum - Meals	201717R2.39187402	58.00	3	
	Travel - Accommodations	Hotels.Com - CICAN Fall Leaders Forum	201717R2.29741	1,096.92	1	3
		Residence Inn Calgary - CMP Meeting Calgary	201717R2.30326	178.51	1	1
<b>VP Administration Total</b>				<b>4,558.90</b>	<b>14</b>	<b>4</b>
<b>Grand Total</b>				<b>7,379.02</b>	<b>77</b>	<b>4</b>