

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**May - June, 2019**

Position	Account Description	Invoice Description	Reference	Values				
				Amount	Attendees	Nights		
President and CEO	Supplies - Meals & Hospitality	Chartwells/Fairview - Meetings	201818R6.39204	33.85	4	2		
		Tim Hortons-Breakfast Meeting	201818R6.39205	11.74		2		
		Cora Breakfast And Lunch- Business Meeting	201818R6.41276	69.43		3		
		Dunvegan Inn And Suites - Business Meeting	201818R6.40785	44.95		2		
		Earl's Grande Prairie - Business Luncheon	201818R6.41315	73.13		2		
		Philip J Currie Dinoaur Museum - Business Meeting	201818R6.41282	39.56		2		
		Pomeroy Hotel Grande Prairie - Business Meeting	201818R6.41241	18.04		1		
		Seasons On 40 - Business Meeting	201818R6.40786	32.26		2		
		Soups By Luvy - Exective Council Meeting- Beaverlodge	201818R6.40114	126.36		6		
		State & Main Grande Prairie - Business Meeting	201818R6.40734	47.57		2		
		Sunrise Rotary Club - Meeting	201818R6.41277	15.00		1		
		Chartwells-67512 -Working Session	201818R6.39205	14.04		1		
		Chartwells/Fairview- Meetings	201818R6.39205	26.56		4		
		Rotary Club Of Grande Prairie - Meals	201818R6.39205	252.00		12		
		Chartwells-67512 - Business Meeting	201818R6.40731	17.07		2		
		Chartwells-67512- Business Meetings	201818R6.40732	7.41		2		
		Chartwells-67512 - Business meetings	201818R6.41317	22.59		3		
		Chartwells-67512 - Business Meetings	201818R6.41296	18.91		2		
		Cora Breakfast And Lunch - Business Meeting	201818R6.41736	34.46		2		
		Cora Breakfast And Lunch- Business Meeting	201818R6.40735	52.04		3		
		Pomeroy Hotel Grande Prairie- Business Meeting	201818R6.40166	33.61		2		
		Seasons On 40- Business Meeting	201818R6.40167	73.62		4		
		Travel-Meals	Annual Board Workshop - Edmonton- Meals	201818R6.39204	61.00		3	
			Cican 2019 Conference - Ottawa- Meals	201818R6.39205	27.00		2	
			Cican Leadership-Victoria -Meals	201818R6.39205	149.00		8	
			Hinton - Community Connection - Meals	201818R6.39205	77.00		6	
			A & W Pearson - Enroute to Toronto to attend Cican Meeting	201818R6.40728	9.80		1	
			Chill's Edmonton Airport - Enroute to Toronto- Cican Regional Rep Meeting	201818R6.40716	20.47		1	
			Chilis Air Canada Calgary - AB University of Arts - Convocation	201818R6.41243	32.76		1	
			Eskimos Bar & Grill - Enroute to Calgary to Vital Campaign Event	201818R6.40836	22.89		1	
			Finns Seafood Chops - Cican Leadership -Victoria	201818R6.41763	105.84		3	
			Kelseys Restaurant 6 - Vital Campaign Event - Calgary	201818R6.40838	40.57		1	
			Mahogany Bar - Cican Leadership Chairs Meeting - Dinner	201818R6.40169	44.08		1	
	Mahogany Bar - Cican Regional Rep Meeting - Dinner		201818R6.40725	31.87		1		
	Mahogany Grill - Cican Leadership Chairs Meeting - Breakfast		201818R6.40171	27.12		1		
	Milestones Grill & Bar - 2019 Cican Conference - Dinner		201818R6.40802	67.69		3		
	Morton's Niagara Falls- Cican Conference 2019 - Dinner		201818R6.40787	54.42		1		
	The Chase - Cican Regional Rep Meeting- Dinner		201818R6.40717	46.10		1		
	The Strathcona Hotel - Cican Leadership Rep Meeting - Breakfast		201818R6.40719	27.05		1		
	The Strathcona Hotel - Cican Regional Rep Meeting - Lunch		201818R6.40722	25.01		1		
	Wildflower Grill - Annual Board Workshop		201818R6.40755	40.53		1		
	Rotary Club of Grande Prairie Swan City Alberta - Meal		201818R6.39203	20.00		1		
	Delta Calgary Downtown - Vital Campaign Event		201818R6.41720	47.27		3		
	CCC Retreat- Edmonton- Meals		201818R6.39205	23.00		1		
	Cican Leadership Institute- Toronto - Meals		201818R6.39205	106.00		6		
	Red Deer College -Meetings - Meals		201818R6.39205	30.00		2		
	Cambridge Red Deer Hotel & Conference Centre - Business Event		201818R6.41769	42.70		1		
	Coast Victoria Hotel - Cican Leadership For program chairs		201818R6.41764	49.78		2		
	Delta Calgary Downtown- Vital Campaign Event		201818R6.40841	91.85		2		
	Delta Calgary Downtown- Vital Campaign Meeting		201818R6.41727	19.28		1		
	Delta Calgary Downtown - Vital Campaign Meeting		201818R6.41728	63.13		2		
	Delta Calgary Downtown- Vital Campaign Meeting		201818R6.41730	64.05		3		
	Renaissance Edmonton - College President's retreat		201818R6.41725	47.90		1		
	Renaissance Edmonton - College President's Retreat		201818R6.41724	31.25		1		
	Delta Calgary Downtown- Vital Campaign Event		201818R6.41245	74.50		2		
	Jasper Victim Services - Registration		201818R6.39204	195.00		1		
	Rotary Club Of Grande Prairie- Dues		201818R6.39205	75.00				
	Travel-Airfare		Air Canada - Credit on flight to Toronto	201818R6.40165	25.00			
			Air Canada- Calgary->Toronto - Cican Leadership Planning Meeting	201818R6.40120	105.00			
			Air Canada- GP->Toronto - Cican Leadership Planning Meeting	201818R6.40119	1,008.16			
			Air Canada - Change Fee - Toronto <->Edmonton Business meetings	201818R6.40118	34.00			
			Air Canada - GP->Calgary - Vital Campaign	201818R6.40733	396.11			
			Air Canada -Edmonton->Victoria- Cican Leadership Institute	201818R6.39205	653.36			
			Air Canada - Change Fee - Toronto <-> Edmonton - Business Meeting	201818R6.40117	16.00			
			Travel - General	Annual Board Workshop - Edmonton - Sundry	201818R6.39204	30.00		3
				CCC Retreat- Edmonton- Sundry	201818R6.39205	20.00		2
		Cican Board Meeting - Ottawa -Sundry		201818R6.39204	20.00		2	
	Cican 2019 Conference - Ottawa -Sundry	201818R6.39205		30.00		3		
	Cican Leadership -Victoria -Sundry	201818R6.39205		70.00		7		
	Hinton - Community Connection - Sundry	201818R6.39205		10.00		1		
	Vital Campaign -Calgary- Sundry	201818R6.39205		20.00		2		
	Marriott Gateway - 2019 Cican Conference - Ottawa - Parking	201818R6.40827		128.04				
	Cican Leadership Institute- Toronto -Sundry	201818R6.39205		40.00		4		
	Red Deer College -Meetings- Sundry	201818R6.39205		10.00		1		
	Cican Leadership -Victoria-kms GP to Edmonton	201818R6.39205		133.40				
	Cican Leadership -Victoria -Kms Edmonton to GP	201818R6.39205		133.40				
	Rental - Cican 2019 Conference-Ottawa	201818R6.39205		285.34				
Ambassador Taxi - Cican Leadership Rep Meeting	201818R6.40718	70.00						
Bluebird Cabs -Cican Leadership Institute-Victoria	201818R6.41925	67.80						
Checker Cabs Ltd. - AB University Of Arts	201818R6.41242	45.00						
Checker Cabs Ltd. - Alumni Foundation Event - Calgary	201818R6.40843	15.00						
Checker Cabs Ltd. - Vital Campaign Event	201818R6.40840	16.00						
Travel - Ground Transportation								

Travel - Ground Transportation		Grande Prairie Coop - Fuel	201818R6.41275	85.60				
		Grande Prairie Coop- Fuel	201818R6.41309	69.84				
		Greater Edmonton Tax - Cican leadership Pogram chairs	201818R6.41766	65.00				
		Greater Edmonton Tax - Enroute to Toronto	201818R6.40170	72.00				
		New Horizon Co-Op - Fuel	201818R6.40164	73.00				
		New Horizon Co-Op St - fuel	201818R6.40723	46.28				
		Royal Oaks Gas Bar Q - Fuel	201818R6.40784	82.85				
		Shell 325 Gregg Ave - fuel	201818R6.40726	45.71				
		Taxi & Limo Services - Cican Regional Rep Meeting	201818R6.40721	70.00				
		Yellow Cab - Cican Leadership Institute Program chairs	201818R6.41765	74.00				
		Red Deer College -Meeting - Kms To Red Deer	201818R6.39205	336.40				
		Associated Cab - Vital Campaign Event	201818R6.40837	45.00				
		Checker Cabs Ltd.- Alumni Foundation Event - Calgary	201818R6.40844	17.00				
		Checker Cabs Ltd. Alumni Foundation Event- Calgary	201818R6.41246	17.00				
		Royal Oaks Gas Bar Q- Fuel	201818R6.40730	63.81				
	Travel - Accommodations		Cambridge Red Deer Hotel & Conference Centre- Business Event	201818R6.41308	143.42		1	
			Delta Calgary Downtown - Vital Campaign Meetings- Calgary	201818R6.41244	446.84		2	
			Edmonton Matrix Hotel - BOG Workshop	201818R6.40766	555.75		3	
			Four Points By Shera - Enroute to Toronto- Cican Regional Rep Meeting	201818R6.40720	107.91		1	
			Holiday Inn Hinton - Community connections Vital Campaign	201818R6.40727	129.71		1	
			Marriott Gateway - 2019 Cican Conference - Ottawa	201818R6.41719	643.32		3	
			Sheraton - Cican Leadership Chairs Meeting - Toronto	201818R6.40172	282.05		1	
			Sheraton - Cican Regional Rep Meeting - Toronto	201818R6.40729	432.47		1	
			Renaissance Edmonton - College President's retreat	201818R6.40839	357.02		2	
			The Strathcona Hotel - Cican Regional Rep Meeting	201818R6.40724	182.16		1	
		<b>President and CEO Total</b>				<b>10,730.86</b>	<b>131</b>	<b>41</b>
		VP External Relations	Supplies - Meals & Hospitality	Chartwells-67512 -Working Session	201818R6.39205	14.04		1
				Chartwells -67512 - Working Session	201818R6.39205	70.20		5
Soups By Luvy - Executive Council Meeting				201818R6.40761	21.06		1	
Rotary Club of Grande Prairie Swan City Alberta - Meals	201818R6.39203			218.40		13		
Travel-Meals	Delta Calgary Downtown - Vital Campaign Event - Dinner		201818R6.40842	15.73		1		
	San Antonio Tx - AFP Conference - Meals		201818R6.39204	182.00		11		
	Chilis Air Canada - Vital Meeting & Alumni Event - Dinner		201818R6.41249	24.58		1		
	Delta Calgary Downtown - Vital Campaign Event		201818R6.41726	35.06		1		
	Delta Calgary Downtown - Vital Campaign Meeting		201818R6.41729	31.52		1		
	Earl's Grande Prairie - Vital Campaign lunch		201818R6.41922	46.13		2		
	Delta Calgary Downtown - Vital Campaign Event		201818R6.41722	46.75		1		
	Delta Calgary Downtown - Vital Campaign Meeting		201818R6.41731	21.35		1		
	Spec. Activities - General		Jasper Victim Services - Registration	201818R6.39204	195.00		1	
			Careers: The Next Generation - Kids in Careers Golf Classic	201818R6.40707	395.00		1	
GP & District Chamber of Commerce - 2019 Canwest Chamber Golf Classic			201818R6.39205	150.00		1		
Memberships General			Rotary Club of Grande Prairie Swan City Alberta -Dues	201818R6.39203	82.00			
Travel-Airfare	Air Canada- Baggage Fee - Vital Meetings & Alumni Event		201818R6.41248	31.50				
	Air Canada- GP<>Calgary - Vital Meetings		201818R6.40736	222.73				
	Westjet - Calgary<>GP - Vital Meetings & Alumni Event		201818R6.40737	210.13				
	Westjet - GP<>Calgary-Kids in Careers		201818R6.41279	427.61				
	Westjet - Baggage Fee - GP<>Calgary -Vital Campaign & Alumni Event		201818R6.40845	31.50				
	San Antonio Tx - AFP Conference -Sundry		201818R6.39204	40.00		4		
Travel - General	Grande Prairie Airport - Parking- Enroute to Calgary - Vital Meetings		201818R6.41250	30.00				
	Western Reduction Forum - Edmonton-Sundry		201818R6.39203	10.00		1		
	Edmonton Matrix Hotel - BOG Workshop		201818R6.40763	370.50		2		
Travel - Accommodations	Delta Calgary Downtown - Vital Meetings & Alumni Event		201818R6.41247	446.84		2		
	<b>VP External Relations Total</b>				<b>3,369.63</b>	<b>42</b>	<b>9</b>	
VP Academics & Research	Supplies - Meals & Hospitality		Chartwells-67512 - Business Meeting	201818R6.40783	7.51		1	
			Seasons On 40 - Business Meeting	201818R6.41261	18.39		1	
			Chartwells-67512 -Working Session	201818R6.39205	14.04		1	
			Rotary Club Of Grande Prairie - Meals	201818R6.39205	21.00		1	
			Soups By Luvy - Exective Council Meeting	201818R6.40758	21.06		1	
		Seasons On 40 - Business Meeting	201818R6.41713	16.17		1		
	Travel-Meals	Meeting In High Prairie -Lunch	201818R6.39204	15.00		1		
		Boston Pizza - Enroute to Cican Conference- Ottawa	201818R6.41299	51.80		2		
		Marriott Calgary Airport - SAO Meeting	201818R6.40710	28.98		1		
		Marriott Calgary Airport - SAO/ACOSAO Meetings - Breakfast	201818R6.41256	27.11		1		
		Milestones Grill & Bar- 2019 Cican Conference - Dinner	201818R6.41716	22.52		1		
		Starbucks At Marriot - Cican Conference- Ottawa - Breakfast	201818R6.40797	9.70		1		
		Red Deer College - Business Meetings	201818R6.39204	73.00		4		
		Calgary- Sao/Acosao Meetings - Meals	201818R6.39204	65.00		4		
		Coppoa Meetings- Edmonton-Meals	201818R6.39204	38.00		2		
		Marriott Calgary Airport - SAO/ACOSAO Meetings- Dinner	201818R6.41255	34.95		1		
		Marriott Niagara Falls -2019 Cican Conference - Dinner	201818R6.41301	62.45		2		
		Morton's Niagara Falls - 2019 Cican Conference - Dinner	201818R6.41714	54.36		1		
		Spec. Activities - General	GP & District Chamber of Commerce - 2019 Canwest Chamber Golf Classic	201818R6.39205	150.00		1	
			Travel-Airfare	Westjet - Fare Difference from GP to Red Deer to attend meeting	201818R6.40715	17.85		
		Westjet-Edmonton <>GP-Business Meeting		201818R6.40798	647.06			
		Travel - General	Annual Board Workshop - Edmonton	201818R6.39204	20.00		2	
			Grande Prairie Airport - Parking- Enroute to Ottawa Cican Conference	201818R6.40800	30.00			
	Red Deer College -Business Meetings- Sundry		201818R6.39204	10.00		1		
	Calgary- Sao/Acosao Meetings - Sundry		201818R6.39204	20.00		2		
	Grande Prairie Airport Parking- Enroute to Calgary - SAO/ACOSAO Meetings		201818R6.40712	42.00				
	Red Deer College - Business Meetings-Parking		201818R6.39204	10.17				
	Marriott Niagara Falls - Parking-2019 Cican Conference		201818R6.40801	97.54				
	Red Deer College-Esp - Parking- Business Meeting		201818R6.40746	8.00				
	Travel - Ground Transportation		National Car Rental - Business Meeting - Red Deer	201818R6.40748	123.45			
			Petrocan-307 Airport - Fuel- Red Deer College Meeting	201818R6.40747	36.15			
		Shell 5460 Ferry St. - Fuel- Cican 2019 Conference	201818R6.40798	17.40				
		Coppoa Meeting -GP- Edmonton -Kms	201818R6.39204	266.80				
		National Car Rental -2019 Cican Conference - Ottawa	201818R6.40799	378.12				
		Edmonton Matrix Hotel - BOG Workshop	201818R6.40764	370.50		2		
		Marriott Calgary Airport - SAO/ACOSAO Meetings	201818R6.40711	379.46		2		
	Travel - Accommodations	Marriott Niagara Falls - 2019 Cican Conference -Ottawa	201818R6.41300	373.79		2		

<b>VP Academics &amp; Research Total</b>			<b>3,579.33</b>	<b>28</b>	<b>11</b>	
VP Administration	Supplies - Meals & Hospitality	Chartwells-67512 - Business Meeting	201818R6.41316	7.51	1	
		Seasons On 40 - Business Meeting	201818R6.41260	18.39	1	
		Chartwells-67512 -Working Session	201818R6.39205	14.04	1	
		Soups By Luvy - Executive Meeting	201818R6.40760	21.05	1	
	Travel-Meals	Coppoa Meeting- Calgary -Meals	201818R6.39205	50.00	3	
		Senior Business Meeting- Calgary- Meals	201818R6.39205	38.00	2	
	Travel-Airfare	Westjet - GP<>Calgary- COPPOA meetings	201818R6.41579	967.31		
	Travel - General	Coppoa Meetings - Calgary - Sundry	201818R6.39205	20.00	2	
		Senior Business Meeting- Calgary- Sundry	201818R6.39205	10.00	1	
	Travel - Ground Transportation	Allied Limousine/Ass - Senior Business Conference- Calgary	201818R6.40824	94.50		
		Mount Royal University - Senior Officers Meeting-Parking	201818R6.40826	16.50		
	Travel - Accommodations	Edmonton Matrix Hotel - BOG Workshop	201818R6.40810	555.75	3	
		Delta Calgary Airport- CCC presidents Meeting & COPPOA Meeting	201818R6.41762	467.84	2	
Grey Eagle Resort - Senior Business Conference		201818R6.40825	172.14	1		
<b>VP Administration Total</b>			<b>2,453.03</b>	<b>9</b>	<b>9</b>	
Chair	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie - Business Meeting	201818R6.41732	18.27	1	
		Pomeroy Hotel Grande Prairie- Business Meeting	201818R6.41259	16.79	1	
	Travel-Meals	Annual Board Workshop - Edmonton- Meals	201818R6.39203	61.00	3	
		Board Chairs Meeting- Advanced Education - Calgary	201818R6.39205	47.98	2	
		Alumni Event-Calgary	201818R6.39204	55.13	2	
		Cican 2019 Conference - Niagara Falls	201818R6.39204	97.74	4	
		Boston Pizza - Enroute to Cican Conference Ottawa	201818R6.40782	25.90	1	
		Marriott Niagara Falls - Cican 2019 Conference	201818R6.41302	31.24	1	
		Milestones Grill & Bar - 2019 Cican Conference	201818R6.41717	22.52	1	
		Morton's Niagara Falls - 2019 Cican Conference	201818R6.41715	54.36	1	
		Wildflower Grill - Annual Board Workshop - Edmonton	201818R6.40756	40.53	1	
		Travel-Airfare	Westjet - GP<.Edmonton - Annual Board Workshop	201818R6.39661	654.41	
			Westjet- GP<.Calgary - Alumni Event	201818R6.40777	581.96	
	Westjet -From Calgary< Kelowna- Board Chairs Meeting		201818R6.41307	634.46		
	Travel - General	Annual Board Workshop - Edmonton -Sundry	201818R6.39203	30.00	3	
		Annual Board Workshop - Edmonton- Parking	201818R6.39203	31.00		
		Board Chairs Meeting- Advanced Education - Calgary	201818R6.39205	10.00	1	
		Alumni Event- Calgary - Parking	201818R6.39204	10.00		
		Alumni Event-Calgary - Sundry	201818R6.39204	10.00	1	
		Cican 2019 Conference - Niagara Falls - Sundry	201818R6.39204	40.00	4	
	Travel - Ground Transportation	Alumni Event-Calgary - Taxi	201818R6.39204	42.96		
		Board Chairs Meeting- Advanced Education - Calgary-Taxi	201818R6.39205	89.10		
	Travel - Accommodations	Cican 2019 Conference - Niagara Falls	201818R6.39204	742.08	3	
		Edmonton Matrix Hotel- BOG Workshop	201818R6.40811	555.75	3	
		Marriot Calgary -Board Chairs Meeting- Advanced Education - Calgary	201818R6.41761	218.92	1	
		Marriott Gateway - 2019 Cican Conference -Ottawa	201818R6.40794	339.08	1	
		Delta Hotel - Alumni Event- Calgary	201818R6.39204	223.42	1	
	<b>Chair Total</b>			<b>4,684.60</b>	<b>18</b>	<b>18</b>
	<b>Grand Total</b>			<b>24,817.45</b>	<b>228</b>	<b>88</b>