

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2014

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President & CEO	Travel - Ground Transportation	Renaissance Edmonton - OAG Meeting with Red Deer College	201314R3.10776	21.00			
		Airport Taxi Service - CASDC Meeting	201314R3.9449	16.32			
		Budget Rent-A-Car - Meeting with Red Deer College	201314R3.10300	260.67			
		New Horizon Co-Op	201314R3.10289	43.53			
		Shell 5401 51 Street	201314R3.9560	49.05			
		Shell 6640 Poplar Dr	201314R3.8724	60.06			
		Yellow Cab - CASDC Meeting	201314R3.9452	66.00			
		Clairmont Gas & Groc	201314R3.9561	39.03			
		Esso Airport Terminal	201314R3.10295	34.47			
		Grande Prairie Coop	201314R3.9445	48.00			
			201314R3.10301	66.01			
			201314R3.10302	58.00			
			201314R3.9439	111.57			
	Travel-Meals	Hmshost Edmonton Air - Dinner en-route to Grande Prairie	201314R3.10775	20.53		1	
		Renaissance Edmonton - OAG Meeting with Red Deer College	201314R3.10778	20.32		1	
			201314R3.10780	15.63		1	
			201314R3.10774	23.94		1	
		Delta Edmonton Centr - CASDC Meeting Gratuity on Complimentary Breakfast	201314R3.9461	4.00		1	
		Hmshost Edmonton Air - Dinner (CASDC) Meeting	201314R3.9454	17.41		1	
		Hmshost Edmonton Air - Lunch Campus AB Entities Meeting	201314R3.9450	18.41		1	
		Renaissance Edmonton - Breakfast Campus AB Entities meeting	201314R3.9451	45.80		2	
		BG Urban Cafe Lunch	201314R3.39155258	7.43		1	
		Grande Prairie Airport - Lunch enroute to Edmonton	201314R3.10291	16.50		1	
		Commerce Place Parka - OAG Lunch Meeting Parking	201314R3.10293	12.50			
		Impark00020394u - Parking Meeting with Deputy Minister	201314R3.10292	12.00			
		Sundry	201314R3.39155263	14.70			
		201314R3.39155258	36.75				
		201314R3.39155519	14.70				
		201314R3.8726	16.00				
		201314R3.9448	8.00				
		201314R3.10294	23.00				
		201314R3.9466	68.00				
	Travel-Airfare	Air Canada - CIGan on Parliament Hill	201314R3.9453	586.95			
			201314R3.9463	78.75			
			201314R3.9464	105.00			
			201314R3.9465	129.15			
		Air Canada - GP <> Ottawa	201314R3.10290	427.61			
		Air Canada - GP <> EDM Campus AB Entities Meeting	201314R3.9446	533.66			
		Air Canada - GP<>EDM CASDC Meeting	201314R3.9440	357.26			
		Matrix Hotel - Board Workshop	201314R3.10376	468.18		3	
		Renaissance Edmonton - OAG Meeting with Red Deer College	201314R3.10298	401.92		2	
		Delta Edmonton Centr - CASDC Meeting	201314R3.9462	167.28		1	
		Fairmont Vancouver - Presidents meeting: skills training	201314R3.8727	235.75		1	
		Renaissance Edmonton - Campus AB Entities Meeting	201314R3.10337	200.96		1	
		Supplies - Meals & Hospitality	Jax Grill And Lounge - Food-VP Administration Interviews	201314R3.9441	68.25		4
	Padrinos Restaurant - Dinner with VP Administration Candidate		201314R3.10341	133.04		3	
	Seasons On 40 - Breakfast Meeting		201314R3.9457	19.51		1	
	Jeffrey's Cafe Corp. - Minister Of Innovation & Advanced Educ. Visit		201314R3.39154628	183.33		10	
	Mr Mike's Steakhouse - Lunch with MLA- Administrative		201314R3.9444	37.09		2	
	Renaissance Edmonton - Campus AB Entities Meeting		201314R3.9455	19.82		4	
	Seasons On 40 - Breakfast		201314R3.9438	52.58		3	
	Rotary Club Of Grande Prairie		201314R3.39154797	142.80		8	
	Cactus Club Jasper - Lunch with OAG		201314R3.10297	62.38		3	
	Cora Breakfast And Lunch - Breakfast Meeting		201314R3.9447	33.77		2	
	Grande Prairie Airport - Lunch		201314R3.9458	28.75		2	
	Supplies - Conference/Registration		Sunrise Rotary Club - Make up meeting	201314R3.9559	15.00		
			Sunrise Rotary Club - Make-up Meeting	201314R3.9563	15.00		
		Colleges And Institute - Registration for CIGan on Parliament Hill	201314R3.9459	850.00			
	Memberships General	Rotary Club Of Grande Prairie - Quarterly Membership Jul-Sep/14	201314R3.39154797	75.00			
	Spec. Activities - General	QELHospitalFoundati - Festival of Trees Gala	201314R3.10771	200.00			
	Supplies - Audio Visual	Sunrise Rotary Club	201314R3.9443	15.00			
		Renaissance Edmonton - Campus AB Entities Meeting	201314R3.10339	123.90			
	Facility Rental	Renaissance Edmonton - Campus AB Entities Meeting	201314R3.10340	371.70			
	President & CEO Total				7,408.72	53	8
	VP Administration	Travel - Ground Transportation	Associated Cab Calgary	201314R3.9383	28.00		
				201314R3.9384	27.00		
				201314R3.9385	35.00		
Travel-Meals		Hmshost Calgary Airport	201314R3.9381	60.85		2	
Travel - Accommodations		Matrix Hotel - Board Workshop	201314R3.10255	312.12		2	
Spec. Activities - Meeting		Residence Inn Calgary	201314R3.9382	251.49		1	
		Chartwells/Fairview	201314R3.39155645	318.15		24	
	Chartwells	201314R3.39155646	464.63		35		
VP Administration Total				1,497.24	61	3	
Chair	Travel-Meals	Hmshost Edmonton Air - Dinner (CASDC) Meeting	201314R3.10338	17.40		1	
	Travel-Airfare	Air Canada - Airfare to Ottawa	201314R3.9470	840.00			
		Air Canada - GP<>EDM (CASDC) Meeting	201314R3.9442	357.26			

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Chair	Travel-Airfare	Air Canada - Seat Selection	201314R3.9468	52.50			
			201314R3.9469	52.50			
	Travel - Accommodations	Matrix Hotel - Board Workshop	201314R3.10371	468.18		3	
	Supplies - Meals & Hospitality	Padrinos Restaurant - Dinner with VP Administration Candidate	201314R3.10343	44.34		1	
		Chartwells	201314R3.39154933	62.08		8	
		Lefty's Cafe - Christmas Dinner	201314R3.39154934	350.44		25	
		201314R3.39154983	811.20		26		
	Supplies - Conference/Registration	Colleges And Institu - Registration for CICan on Parliament Hill	201314R3.9562	450.00			
Chair Total				3,505.90	61	3	
VP Academics and Research	Travel - Ground Transportation	7-Eleven/Budget Car Rental	201314R3.39155481	75.69			
		Airport Taxi Service	201314R3.39155284	63.25			
		Beck Taxi	201314R3.39155284	21.00			
			201314R3.39155295	10.00			
		Dial A Cab	201314R3.39155284	35.00			
		Imperial Taxi	201314R3.39155295	10.00			
		Airflight Services - ICD	201314R3.10153	65.00			
		Crown Taxi - ICD	201314R3.10160	10.25			
		Mirza Transportation - ICD	201314R3.10158	9.77			
		Diamond Taxi Cab - ICD	201314R3.10159	83.50			
		Travel-Meals	Albert's Family Restaurant/Hudson's Cdn Taphouse	201314R3.39155481	31.15		1
			Extreme Pita	201314R3.39155295	3.14		1
			Viewpoint Restaurant & Lounge	201314R3.39155284	17.54		1
	Yorkville Foodbar		201314R3.39155295	24.83		1	
	Caplansky Deli T3 - ICD		201314R3.10154	25.35		1	
	Hmshost Edmonton Air - Dinner en-route to Grande Prairie		201314R3.10299	20.53		1	
	Renaissance Edmonton - OAG Meeting with Red Deer College		201314R3.10296	23.94		1	
			201314R3.10777	20.33		1	
			201314R3.10779	15.62		1	
	Tim Hortons		201314R3.39155291	8.20		2	
	Delta Edmonton Centre Suite Hotel		201314R3.39155284	74.86		2	
	Mr. Mikes Steakhouse - Dinner ACAT Meeting		201314R3.8667	21.72		1	
	Park Hyatt Toronto - Dinner ICD		201314R3.10157	15.30		1	
	Park Hyatt Toronto - ICD	201314R3.10155	44.64		1		
		201314R3.10156	53.46		1		
	Travel - General	Impark/Airport Parking	201314R3.39155481	44.00			
		Sundry - Tuition & Fees Guidelines Meeting	201314R3.39155286	7.35			
		Fleet Vehicle (11/05/2014 To 11/05/2014) Meetings in Fairview	201314R3.10013612	69.25			
		Fleet Vehicle (11/21/2014 To 11/21/2014) Deans and Directors	201314R3.10013612	70.29			
		Fleet Vehicle (12/08/2014 To 12/08/2014) Meetings in Fairview	201314R3.10013676	70.16			
		Fleet Vehicle (12/15/2014 To 12/15/2014) Tour of Philip J. Currie Museum	201314R3.10013676	45.59			
		Sundry	201314R3.39155291	7.35			
			201314R3.39155284	44.10			
			201314R3.39155292	44.10			
		Sundry - Lethbridge Practical Nurse	201314R3.39155259	7.35			
		Grande Prairie Airport - Practical Nursing Collaboration Meeting	201314R3.8668	16.00			
		Westjet	201314R3.39155481	356.21			
		Travel-Airfare	Air Canada - Colleges & Institutes Cda on Parliament Hill	201314R3.9333	708.75		
	Air Canada - GP<=>EDM Northern AB Development Council		201314R3.10163	300.56			
	Air Canada - GP<=>TORONTO ICD		201314R3.9509	973.51			
	Air Canada - ICD & Meeting with Deputy Minister		201314R3.10151	52.50			
			201314R3.10152	5.00			
	Air Canada - U of C Meeting		201314R3.9512	415.93			
			201314R3.9328	352.01			
			201314R3.9329	78.75			
			201314R3.9330	239.40			
	Westjet - GP > EDMONTON Meeting		201314R3.9511	276.28			
	Westjet - Toronto > Edmonton Meeting with Deputy Minister		201314R3.10150	657.80			
	Westjet - Seat Fee		201314R3.39154523	56.50			
	Travel - Accommodations		Matrix Hotel - Board Workshop	201314R3.10366	468.18		3
		Renaissance Edmonton - Meeting with Deputy Minister & Red Deer College	201314R3.10162	401.92		2	
		Delta Edmonton Centre	201314R3.39155284	167.28		1	
		Park Hyatt Toronto - ICD	201314R3.10161	866.52		3	
Holiday Inn Lethbridge - Practical Nursing Collaboration Meeting		201314R3.8669	121.19		1		
Supplies - Meals & Hospitality	Cactus Club Jasper A - Lunch with OAG	201314R3.10773	20.79		1		
	Denny's 03-042 Grand - Culinary Arts Meeting	201314R3.9331	28.47		2		
	Jax Grill And Lounge - Food-VP Administration Interviews	201314R3.10348	17.06		1		
	Jeffrey's & White Sa - Lunch Meeting	201314R3.9510	40.44		2		
	Seasons On 40 - Breakfast Meeting	201314R3.10344	19.51		1		
	Chartwells - Interview Hosting	201314R3.39155350	16.40		2		
	Pizza Haven - Dean & Directors Retreat	201314R3.10249	87.75		7		
	Madd Hatters - Lunch with VP Administration	201314R3.10347	19.32		1		
	Padrinos Restaurant - Dinner with VP Admin Candidate	201314R3.10342	44.35		1		
	Supplies - Conference/Registration	Colleges And Institu - Colleges & Institutes Cda on Parliament Hill	201314R3.9332	450.00			
	Spec. Activities - Meeting	Chartwells - Culture Team Meeting	201314R3.39154375	29.92		11	
	VP Academics and Research Total				7,650.05	46	10
	VP External Relations	Travel - Ground Transportation	Husky Calg. Airport - External Relations Quorum	201314R3.10317	19.69		

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VP External Relations	Travel - Ground Transportation	National Car Rental - External Relations Quorum	201314R3.10313	83.74		
	Travel-Meals	Chill's - External Relations Quorum	201314R3.10315	20.37	1	
		Jack's Restaurant - External Relations Quorum	201314R3.9564	25.53	1	
	Travel - General	Grande Prairie Airport - External Relations Quorum	201314R3.10316	8.00		
	Travel - Accommodations	Matrix Hotel - Board Workshop	201314R3.10255	312.12		2
		Olds Pomeroy Inn - External Relations Quorum	201314R3.10314	167.28		1
	Supplies - Meals & Hospitality	Jax Grill And Lounge - Food-VP Administration Interviews	201314R3.10349	17.06	1	
		Padrinos Restaurant - Dinner with VP Administration Candidate	201314R3.9456	44.35	1	
		Padrinos Restaurant - Dinner - Hospitality Vital Campaign	201314R3.10312	127.21	4	
		Swan City Rotary Club	201314R3.39153947	195.30	14	
		Golden Star Restaurant - Student Group Appreciation Lunch	201314R3.9508	28.92	1	
	Memberships General	Swan City Rotary Club - Convention Fund	201314R3.39153947	26.00		
		Swan City Rotary Club - Rotary Dues	201314R3.39153947	50.00		
		Spec. Activities - General	QEIIHospitalFoundati - Festival of Trees Gala	201314R3.10772	200.00	
	VP External Relations Total			1,325.57	23	3
	Grand Total			21,387.48	244	27