

**DISCLOSURE OF MANAGEMENT EXPENSES  
GRANDE PRAIRIE REGIONAL COLLEGE  
March - April, 2015**

Position	Account Description	Invoice Description	Values				
			Amount	Attendees	Nights		
VP Academics & Research	Supplies - Meals & Hospitality	Sunrise Rotary Club	204.75	13			
		Tony Roma's - Famous	15.75	1			
	Memberships General	Sunrise Rotary Club	55.00				
		Institute Of Corporate Directors	172.81				
	Travel - General	Sundry		22.05			
				36.75			
		Grande Prairie Airport - CAQC Meeting	16.00				
		Grande Prairie Airport - SAO Meeting	19.00				
	Travel-Airfare	Air Canada - Baggage Fee ICD		26.25			
				26.25			
		Air Canada - GP<>CALGARY Campus AB Quality Assurance Workshop	342.56				
		Air Canada - GP<>TORONTO ICD	979.81				
	Travel - Ground Transportation	Airflight Services - ICD		64.40			
			Akrem Taxi - ICD	69.57			
			69.62				
		Beck Taxi - ICD	18.11				
		Canadian Cabs - ICD	35.08				
		Dial A Cab Inc - ICD	29.80				
		Associated Cab/Allied - SAO Meeting	43.30				
		Co Op Taxi Line Ltd - CAQC Meeting	60.00				
		Prime Taxi Fleet Service - ICD	12.65				
		Yellow Cabs/Swan Taxi - ICD	20.00				
		Travel-Meals	Chili's - SAO Meeting		18.10	1	
				Park Hyatt Toronto - ICD	30.12	1	
				20.08	1		
				46.81	1		
				34.64	1		
				45.68	1		
	Stadium Keg #17 - SAO Meeting		33.95	1			
	Chartwells U of C Bistro - SAO Meeting		35.29	1			
	Chili's - ICD		18.70	1			
	Chop Sutton Edm-110 - ICD		19.21	1			
	Delta Calgary Airport - ICD		30.28	1			
	Hmshost Edmonton Airport - CAQC Meeting		35.55	1			
	Park Hyatt Toronto		35.64	1			
	Travel - Accommodations		Park Hyatt Toronto - ICD		461.68	2	
				1,108.96	4		
		U Of C Hotel Alma - SAO Meeting	334.56	2			
		Delta Calgary Airport - ICD	223.42	1			
		Sutton Place Hotel E - CAQC Meeting	157.01	1			
	<b>VP Academics &amp; Research Total</b>			<b>5,029.19</b>	<b>27</b>	<b>10</b>	
	President & CEO	Supplies - Meals & Hospitality	Sunrise Rotary Club	15.00	1		
			Cora Breakfast And Lunch	19.79	1		
			Delta Edmonton Centre	56.08	2		
			Escape Bistro & Wine		81.37	2	
					8.89	1	
			Jax Grill And Lounge	55.44	3		
			Pomeroy Hotel Grande	28.67	2		
				32.14	2		
			Sawmill - Business Lunch	53.86	2		
Tony Roma's - Famous			15.75	1			
Chartwells Grande Prairie - Coffee			8.67	3			
Chartwells Grande Prairie			15.63	2			
Lux Steakhouse & Bar			24.60	2			
Chateau Lacombe - Meetings Edmonton			44.52	2			
			5.67	1			
Memberships General		Institute of Corporate Directors	103.69				
Travel - General		Sundry		-	36.75		
					14.70		
			58.80				
		City Of GP-Montrose - President's Awards Luncheon	2.50				
		Delta Edmonton Centre	113.40				
		Delta Montreal - CCAA Women's Volleyball Championship	79.50				
		Grande Prairie Airport- CCAA Women's Volleyball Championship	32.00				
		Grande Prairie Airport - Directors Meeting	12.25				
		Grande Prairie Aiport - Meetings Edmonton-Calgary	24.00				
		Travel-Airfare	Air Canada - Asset Trust Meeting in Edmonton		342.56		
					166.95		
			Air Canada - GR PR < > CALGARY	166.95			
			Air Canada - GR PR < > EDM	300.56			

President & CEO	Travel-Airfare	Air Canada - GR PR- OTTAWA	580.65			
		Air Canada - GR PR > EDM	476.96			
		Air Canada - Seat selection	105.00			
		Air Canada - Change fee - Various Meetings Edmonton	85.05			
			157.50			
		Air Canada - GR PR <> CALGARY Change Fee	78.75			
		Air Canada - GR PR <> OTTAWA Change Fee	78.75			
		Air Canda - CCAA Women's Volleyball Championship	1,210.25			
			45.02			
			50.00			
	Travel - Ground Transportation			44.05		
				44.00		
		National Car Rental - CCAA Women's Volleyball Championship	163.78			
		Yellow Cab - Meeting Edmonton	32.50			
			61.00			
		Airport Taxi Service - Meeting Edmonton	65.00			
			68.75			
		Associated Cab/Allied - Taxi	48.00			
		Co op Taxi Line Ltd Meetings Edmonton	65.60			
			17.33		1	
		Royal Bank Visa - Fairmont Chateau Laurier	10.55		1	
		Archibald - CCAA Women's Volleyball Championship	18.97		1	
		Delta Bow Valley	49.02		3	
		Delta Bow Valley - Campus AB Meeting	23.82		1	
		Delta Calgary Airport	32.25		1	
		Delta Edmonton Centre	3.00		1	
			23.69		1	
	Delta Montreal - CCAA Women's Volleyball Championship	24.70		1		
		27.50		1		
		30.70		1		
	Grande Prairie Airport	17.25		1		
	Renaissance Edmonton	25.31		1		
		9.91		1		
		27.05		1		
	Grande Prairie Airport - Meetings Edmonton	10.63		1		
		16.75		1		
	Hmshost Edmonton Airport - Meetings Edmonton	24.68		1		
	Travel - Accommodations	Delta Bow Valley - Campus AB Meeting	223.42		1	
		Delta Calgary Airport > Montreal	268.33		1	
		Delta Edmonton Centre	555.75		3	
		Delta Edmonton Centre - Meeting Edmonton	200.96		1	
		Delta Montreal - CCAA Women's Volleyball Championship	514.08		3	
		Renaissance Edmonton	212.19		1	
			212.19		1	
	Supplies - Conference/Registration	Colleges And Institute - CICan 2015 Annual Conference Registration	975.00			
	Facility Rental	Renaissance Edmonton	185.85			
	<b>President &amp; CEO Total</b>			<b>8,881.73</b>	<b>47</b>	<b>11</b>
	VP External Relations	Supplies - Meals & Hospitality	Tony Roma's - Famous	15.75		1
			Swan City Rotary Club	163.80		12
			Chartwells Grande Prairie	2.89		1
		Memberships General	Swan City Rotary Club	76.00		
		Travel - General	Grande Prairie Airport - Presidents Reception Edmonton	8.00		
		Travel-Airfare	Westjet - GP <> EDM AACL President Reception	451.76		
			Air Canada GP<>WINNIPEG CICan Conference	465.41		
		Travel - Ground Transportation	Airport Taxi Service - Presidents Reception Edmonton	69.00		
			Co Op Taxi Line Ltd - Presidents Reception Edmonton	76.20		
		Travel-Meals	Jungle Jim's Food 'N - Presidents Reception Edmonton	17.85		1
Travel - Accommodations		West Edmonton Mall - Presidents Reception Edmonton	170.69		1	
Supplies - Conference/Registration	Colleges And Institutes - CICan Conference	975.00				
<b>VP External Relations Total</b>			<b>2,492.35</b>	<b>15</b>	<b>1</b>	
VP Administration	Supplies - Meals & Hospitality	Tony Roma's - Famous	15.75		1	
		Swan City Rotary Club	17.85		1	
		CGA BC - Certified General Accountants	250.69			
	Travel - General	Sundry	7.35			
			7.35			
	Travel-Airfare	Grande Prairie Airport - Asset Trust Meeting Edmonton	8.00			
		Air Canada - Asset Trust Meeting in Edmonton	342.56			
		Air Canada - Asset Trust Meeting Edmonton	78.75			
			33.60			
		Air Canada - GP<> VANCOUVER Western Cda Advanced Education Symposium	529.46			
		Air Canada - SBO Meeting Edmonton	441.26			
	Travel - Ground Transportation	Air Canada - SBO Meeting Lethbridge	290.98			
		Grande Prairie Airport - Western Cda Advanced Education Symposium	16.00			
		Translink - Western Cda Advanced Education Symposium	7.75			
Travel-Meals		4.00				
	Renaissance Edmonton	25.32		1		

VP Administration	Travel-Meals	Renaissance Edmonton	9.91	1		
	Travel - Accommodations	Fairmont Hotel Van - Western Cda Advanced Education Symposium	173.58		1	
		Renaissance Edmonton - Asset Trust Meeting Edmonton	234.64		1	
	Supplies - Conference/Registration	Colleges And Institution - CICan	975.00			
		Gp & Dist. Chamber - Growing The North Conference Fees	261.45			
	Facility Rental	Renaissance Edmonton	185.85			
Spec. Activities - Meetings	Costco	54.22				
<b>VP Administration Total</b>			<b>3,971.32</b>	<b>4</b>	<b>2</b>	
Chair	Supplies - Meals & Hospitality	Escape Bistro & Wine	4.44	1		
		Chartwells	141.75	50		
			127.26	15		
		Chateau Lacombe - Meetings Edmonton	22.26	1		
			5.67	1		
	Travel - General	Sundry	22.05			
			14.70			
		Grande Prairie Airport	13.00			
	Travel-Airfare	Air Canada - GR PR < > CALGARY	166.95			
		Air Canada - GR PR < > EDMONTON	300.56			
		Air Canada GR PR CALGARY Change Fee	78.75			
		Yellow Cab - Meeting Edmonton	32.50			
	Travel - Ground Transportation	Taxi	60.00			
		Kilometers Board Activity	115.00			
			115.00			
		Yellow Cab	15.41			
		Travel-Meals	Delta Bow Valley	16.34	1	
	Delta Edmonton Centre		12.46	1		
	Grande Prairie Airport - Meetings Edmonton		10.63	1		
	Meal Per Diem		53.15	4		
	Delta Bow Valley - Campus Alberta Strategic Meeting		23.82	1		
	Hmshost Edmonton Airport - Meetings Edmonton		24.67	1		
	Travel - Accommodations	Delta Bow Valley	223.42	1		
		Delta Edmonton Centre	167.28	1		
		Renaissance Edmonton	212.19	1		
	<b>Chair Total</b>			<b>1,979.26</b>	<b>77</b>	<b>3</b>
<b>Grand Total</b>			<b>22,353.85</b>	<b>170</b>	<b>27</b>	