

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2021

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Interim Vice-President Finance and Adminis	Supplies - Meals & Hospitality	Jeffrey's Café Corp. - BOG meeting	202122R3.39223226	70.27	1		
Interim Vice-President Finance and Administration Total				70.27	1		
Vice-President, External Relations	Supplies - Meals & Hospitality	Fourteen 14 Food Company - Business Meeting	202122R3.51099	29.60	2		
		GP Pomeroy Hotel & Conference - Business Meeting	202122R3.50438	70.56	2		
		GP Pomeroy Hotel & Conference - Business Meeting	202122R3.50825	177.66	5		
		The Keg Steakhouse- Working Meeting	202122R3.50733	55.01	1		
		Major's Homestyle -Business Meeting	202122R3.39222750	31.47	1		
		Jeffrey's Café Corp. - BOG meeting	202122R3.39223226	70.27	1		
		Jeffrey's Cafe Corp. - Business Meeting	202122R3.50823	33.15	2		
		Earls Grande Prairie - Business Meeting	202122R3.50439	55.24	2		
		Calabria Deli Bistro - President Farewell	202122R3.50577	161.26	9		
		Grande Prairie Regional Hospital Foundation - Gala	202122R3.39223227	300.00	1		
	Vice-President, External Relations Total				984.22	26	
Board Chair	Supplies - Meals & Hospitality	Jeffrey's Cafe Corp. - BOG Meeting	202122R3.39223278	1,124.32	16		
		Calabria Deli Bistro - President Farewell	202122R3.50577	17.91	1		
Board Chair Total				1,142.23	17		
President and CEO	Supplies - Meals & Hospitality	Chartwells - Working session	202122R3.50594	20.97			
		Fourteen 14 Food Company - Business Meeting	202122R3.50824	14.83	1		
		The Keg Steakhouse - Business Meeting	202122R3.50509	165.03	3		
		Tim Hortons #0640 - BOG Retreat	202122R3.50963	116.72	16		
		Maio's Homestyle -Business Meeting	202122R3.39222750	408.88	12		
		Jeffrey's Café Corp. - BOG meeting	202122R3.39223278	70.27	1		
		Earls Grande Prairie - Business Meeting	202122R3.51096	27.65	1		
		Grande Prairie Regional Hospital Foundation - Gala	202122R3.39223227	300.00	1		
		Travel-Airfare	Air Canada- Calgary - GP - CCC President's Retreat	202122R3.50957	371.83		
			Westjet- GP- Calgary- CCC President's Retreat	202122R3.50953	300.43		
	Travel - Accommodations	Delta Center Suites -Edmonton- Business meeting	202122R3.50599	186.37	1		
	Encore Plus -Grande Prairie - BOG Retreat	202122R3.50245	424.38	2			
		Delta-Calgary- CCC Presidents Retreat	202122R3.50956	542.29	3		
President and CEO Total				2,949.65	35	6	
Vice President, Academic and Research	Supplies - Meals & Hospitality	GP Pomeroy Hotel & Conference - Business Meeting	202122R3.50735	35.28	1		
		Major's Homestyle -Business Meeting	202122R3.39222750	31.47	1		
		The Keg Steakhouse - Working Meeting	202122R3.50734	55.02	1		
		Jeffrey's Café Corp. - BOG meeting	202122R3.39223226	70.27	1		
		Calabria Deli Bistro - President Farewell	202122R3.50577	17.91	1		
Vice President, Academic and Research Total				209.95	5		
Vice-President Finance and Administration	Supplies - Meals & Hospitality	Major's Homestyle -Business Meeting	202122R3.39222750	31.47	1		
		Calabria Deli Bistro - President Farewell	202122R3.50577	17.91	1		
Vice-President Finance and Administration Total				49.38	2		
Grand Total				5,405.70	86	6	