



**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
May & June, 2013**

Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees	
Board of Governor's Chair	Travel - Airfare	Air Canada	201213R4.3	253.31	1	
	Travel - General	Air Canada	201213R4.2	917.86	1	
	Travel - Meals	HMSHost Edmonton Airport	201213R4.4	20.47	1	
	Travel - Ground Transportation	Vavrek, Vincent	201213R4.1	564.00		
Board of Governor's Chair Total				1,755.64	3	
President & CEO	Memberships General	Rotary Club Of Grande Prairie	201213R4.107	75.00		
	Supplies - Meals & Hospitality	Sunrise Rotary Club	201213R4.91	13.00	1	
		Gnatiuk, Don	201213R4.6	8.87	1	
		Pomeroy Hotel	201213R4.90	38.44	2	
		Ric's Grill	201213R4.95	80.45	3	
		Diamond Willow Restaur	201213R4.96	29.36	2	
		Rotary Club Of Grande Prairie	201213R4.108	142.80	8	
		Golden Star Restaurant	201213R4.122	40.26	2	
		Dunvegan Inn & Suites	201213R4.123	86.59	6	
	Travel - Accommodations	Delta Edmonton Centre Suite 1	201213R4.28	167.28	1	
		Delta Chelsea Inn Hotel	201213R4.63	1,052.03	7	
		Sheraton Red Deer Hotel	201213R4.50	141.90	1	
		Delta Edmonton Centre	201213R4.59	144.82	1	
			201213R4.109	144.82	1	
			201213R4.112	167.28	1	
		The Westin Edmonton	201213R4.79	312.12	2	
		Holiday Inn Express Hinton	201213R4.78	129.71	1	
		Delta Vancouver Airport	201213R4.110	132.25	1	
		Penticton Lakeside Resort	201213R4.111	897.00	4	
		Travel - Airfare	Gnatiuk, Don	201213R4.16	758.36	1
			Air Canada	201213R4.26	612.41	1
			201213R4.27	157.50	1	
			201213R4.56	252.00	1	
			201213R4.57	360.41	1	
			201213R4.58	255.41	1	
			201213R4.80	406.61	1	
			201213R4.81	417.11	1	
			201213R4.82	157.50	1	
			201213R4.83	601.91	1	
			201213R4.104	78.75	1	
			201213R4.128	427.61	1	
			201213R4.129	427.61	1	
	Travel - General		Grande Prairie Airport	201213R4.23	11.00	
				201213R4.77	19.00	
				201213R4.93	8.00	
				201213R4.94	8.00	
				201213R4.113	16.00	
			201213R4.114	48.00		
			201213R4.115	8.00		
			201213R4.137	10.00		
		Gnatiuk, Don	201213R4.5	- 7.35	1	
			201213R4.9	14.70	2	
			201213R4.10	7.35	1	
			201213R4.11	7.35	1	
			201213R4.12	7.35	1	
			201213R4.17	36.75	5	
		Delta Edmonton Centre Suite 1	201213R4.24	23.10	1	
		The Westin Edmonton	201213R4.74	54.60	2	
		Impark Edmonton	201213R4.92	20.00		
		Travel - Meals	Grande Prairie Airport	201213R4.100	16.68	1
				201213R4.130	14.42	1
				201213R4.133	14.42	1
	201213R4.134		11.15	1		
Gnatiuk, Don	201213R4.8		23.82	2		
	201213R4.13		14.79	1		
	201213R4.14		45.10	2		
Grande Prairie Airport 1	201213R4.35		13.85	1		
HMSHost Edmonton Airport - Don	201213R4.36		20.47	1		
ADEGA Restaurant	201213R4.45		35.20	1		
Delta Chelsea Inn Hotel	201213R4.46		70.20	2		



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President & CEO	Travel - Meals	HMSHost Edmonton Airport	201213R4.47	39.96	1	
		Sheraton Red Deer Hotel	201213R4.48	35.28	2	
			201213R4.49	27.75	2	
		Subway	201213R4.51	19.26	2	
		Delta Edmonton Centre	201213R4.131	3.00	1	
			201213R4.135	2.00	1	
		The Westin Edmonton	201213R4.101	61.98	2	
		Ranchers Sports Bar & G	201213R4.97	26.42	3	
			201213R4.103	43.51	4	
		Beans Edmonton	201213R4.99	8.64	1	
		The Old Grind Hinton	201213R4.105	31.59	2	
		Hooded Meganser Restaurant	201213R4.132	18.59	1	
		Seasons on 40	201213R4.136	22.69	1	
	Travel - Ground Transportation	Grande Pr Coop QPE	201213R4.60	82.81		
			201213R4.72	64.01		
		Petrocan	201213R4.30	26.59		
			201213R4.71	59.01		
			201213R4.120	67.01		
		Gnatiuk, Don	201213R4.15	20.00	1	
		Grande Pr Coop	201213R4.29	71.29		
			201213R4.34	77.38		
		Assoc Cab Allied Limo	201213R4.31	43.00	1	
		National Car Rental Edmonton	201213R4.32	74.25		
		Esso Airport Terminal	201213R4.33	12.45		
			201213R4.68	26.52		
		A-1 Airline Taxi & Van	201213R4.61	65.00		
		Co-op Taxi Edmonton	201213R4.62	60.00		
		Shell	201213R4.65	38.62		
			201213R4.84	20.93		
			201213R4.85	31.28		
			201213R4.88	50.89		
		National Car Rental	201213R4.66	74.25		
		Bloomingdale Limousine	201213R4.67	58.00	1	
		Avis.Com	201213R4.69	114.52		
		Esso Airport	201213R4.70	12.06		
		National Car Rental Edm	201213R4.73	166.05		
		Yellow Cab	201213R4.75	60.00		
			201213R4.76	60.00		
			201213R4.116	60.00		
			201213R4.117	60.00		
			201213R4.118	60.00		
			201213R4.121	60.00		
		Kwick Kleen Car & Truck	201213R4.86	15.00		
		Husky Hinton	201213R4.87	47.62		
		23-7 Taxi	201213R4.119	60.00		
		Supplies - ConferenceRegistration	Community Foundation of Northwestern Alberta	201213R4.20	500.00	2
	ACCC Ottawa		201213R4.54	1,045.00		
	General Business	Sunrise Rotary Club	201213R4.52	26.00	2	
		Institute of Corporate Directors	201213R4.106	- 762.38		
	President & CEO Total				12,236.95	116
	Vice President Academics and Research	Memberships General	Sunrise Rotary Club	201213R4.170	55.00	
				201213R4.171	136.50	10
		Supplies - Meals & Hospitality	Dunvegan Inn & Suites - Bansgrove	201213R4.175	13.69	1
Lions Den Pub & The Zo			201213R4.181	31.64	2	
Travel - Accommodations		Delta Edmonton Centre	201213R4.187	154.94	1	
			201213R4.194	334.56	2	
		Holiday Inn Express Hinton	201213R4.183	129.71	1	
		Coast Kamloops Hotel & Co	201213R4.188	125.35	1	
		Delta Edmonton South	201213R4.197	167.28	1	
Travel - Airfare			201213R4.199	167.28	1	
		Air Canada	201213R4.182	406.61	1	
			201213R4.185	427.61	1	
			201213R4.190	176.53	1	
		201213R4.196	371.96	1		
		201213R4.198	490.61	1		
	RBC* Rewards Travel	201213R4.184	101.59	1		



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Vice President Academics and Research	Travel - General	Bansgrove, Susan	201213R4.138	7.35		
			201213R4.139	5.00		
			201213R4.142	7.35		
			201213R4.145	7.35		
			201213R4.146	7.35		
			201213R4.149	7.35		
			201213R4.150	7.35		
			201213R4.152	7.35		
			201213R4.153	14.70		
			201213R4.157	7.35		
			201213R4.159	14.70		
			201213R4.160	7.35		
			201213R4.163	7.35		
		Travel - Meals	Delta Edmonton Centre	201213R4.192	41.75	1
	Ranchers Sports Bar & G *Bansgrove		201213R4.173	13.85	1	
	Bansgrove, Susan		201213R4.140	28.77	1	
			201213R4.155	23.58	1	
			201213R4.158	10.45	1	
	C.T. Grill - Bansgrove		201213R4.169	16.28	1	
	Belgian Beer Cafe Bansgrove 1		201213R4.174	13.87	1	
	Prestons Restaurant & Lou - Bansgrove		201213R4.176	30.02	1	
	Sayuri Japanese Restauraan - Bansgrove		201213R4.177	15.07	1	
	L & W Take Out Restaurant - Bansgrove		201213R4.178	23.76	1	
	Prestons Restaurant & Lou		201213R4.189	19.64	1	
	Travel - Ground Transportation		Bansgrove, Susan	201213R4.141	12.00	
				201213R4.143	65.00	
			201213R4.144	83.00	2	
			201213R4.147	65.00		
			201213R4.148	100.00	2	
			201213R4.151	139.00	3	
			201213R4.154	45.00		
			201213R4.156	20.00		
			201213R4.161	52.00		
			201213R4.162	66.00	2	
		Airport Taxi Service	201213R4.186	61.00		
			201213R4.191	60.00		
			201213R4.193	61.00		
		Capital Taxi Ltd	201213R4.195	9.60		
	Spec Activities - General	Signature Support Services	201213R4.168	25.00		
	Vice President Academics and Research Total				4,499.40	46
	Vice President External Relations	Supplies - General	Festival of Gold Tickets	201213R4.224	35.00	
		Supplies - Meals & Hospitality	Gnatiuk, Don	201213R4.212	8.86	1
			Dunvegan Inn & Suites - Haakstad	201213R4.214	13.69	1
Travel - Accommodations		Sandman	201213R4.203	127.99	1	
		Delta Barrington	201213R4.219	316.72	2	
		Westin Wall Centre Hotel	201213R4.221	342.70	2	
Travel - Airfare		Westjet	201213R4.204	478.36	1	
			201213R4.205	143.98	1	
			201213R4.207	361.24	1	
			201213R4.208	429.58	1	
Travel - General		Air Canada	201213R4.206	192.28	1	
Travel - General		Haakstad, Carmen	201213R4.216	29.40		
		C.T. Grill	201213R4.202	16.28	1	
Travel - Meals		Haakstad, Carmen	201213R4.217	180.20	13	
		Haakstad, Carmen	201213R4.215	165.00		
Travel - Ground Transportation	Casino Taxi 1	201213R4.222	70.00			
		201213R4.223	66.00			
		201213R4.213	136.50			
Vice President External Relations Total				3,113.78	26	
Vice President Administration	Supplies - Meals & Hospitality	Dunvegan Inn & Suites	201213R4.230	13.69	1	
	Travel - Accommodations	Delta Edmonton Centre	201213R4.245	535.53	3	
		Air Canada	201213R4.236	417.11	1	
	Travel - Airfare		201213R4.242	570.41	1	
		Grande Prairie Airport	201213R4.235	8.00		
	Travel - General	Delta Edmonton Centre	201213R4.249	69.30	3	
Sutherland, Laurie		201213R4.231	22.05			



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Vice President Administration	Travel - Meals	Delta Edmonton Centre	201213R4.244	51.10	3
		Sutherland, Laurie	201213R4.233	83.05	5
		Belgian Beer Cafe 1	201213R4.237	13.88	1
		The Creperie	201213R4.243	41.76	1
	Travel - Ground Transportation	Sutherland, Laurie	201213R4.232	230.00	
		Yellow Cab 1	201213R4.239	58.88	
		24-7 Taxi Edmonton 1	201213R4.240	62.00	
		Esso	201213R4.241	90.04	
		Royal Oaks Gas Bar	201213R4.247	29.18	
			201213R4.248	22.07	
			201213R4.226	9.45	
	Driver's Abstract	A-1 Licence & Registry	201213R4.226	9.45	
	Vice President Administration Total				2,327.50
Grand Total				23,933.27	210