

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**September - October, 2014**

Position	Account Description	Invoice Description	Reference	Amount	Guests	Nights
Vice-President Academics and Research	Travel - General	Fleet Vehicle (08/26/2014 To 08/26/2014) Dean's and Chair's Retreat	201314R3.10012767	197.19		
		Sundry - Edmonton/Jasper	201314R3.39153539	14.70		2
		Delta Edmonton Centre - AB Wide Educational Leaders Meeting	201314R3.7842	25.00		
	Supplies - Meals & Hospitality	Mr Mike's Steakhouse - Dinner - Marketing/Retention guest speaker	201314R3.7941	20.32		1
		Pomeroy Hotel Grande - Lunch Meeting	201314R3.8517	31.92		2
		Sunrise Rotary Club	201314R3.39153540	189.00		12
		Grande Prairie Stonebridge - Breakfast Meeting	201314R3.7840	25.30		3
		Rics Grill Grande Prairie - Lunch	201314R3.8582	17.98		1
		Delta Edmonton Centre - AB Wide Educational Leaders Meeting	201314R3.8518	167.28		1
	Travel - Accommodations	Delta Edmonton Centre - Campus AB Meeting	201314R3.7844	167.28		1
		Delta Edmonton Centre - Tuition & Fees Guidelines Meeting	201314R3.7850	134.72		1
		Park Hyatt Toronto - Accommodation - ICD Workshop	201314R3.8574	692.52		3
		Smittys Restaurant - AB Wide Educational Leaders Meeting	201314R3.7841	19.11		1
	Travel-Meals	Café Mondo	201314R3.7967	58.40		6
			201314R3.7964	116.76		3
		Evil Daves Grill	201314R3.8552	104.56		3
		Air Canada - Dinner - ICD Workshop	201314R3.8572	13.65		1
		Delta Edmonton Centre - Campus AB Meeting	201314R3.7843	73.92		3
		Delta Edmonton Centre - Dinner - Tuition & Fee Guidelines Meeting	201314R3.7848	6.75		1
		Hmshost Edmonton Air - Lunch - Board Workshop	201314R3.8575	44.00		2
		Park Hyatt Toronto - Dinner - ICD Workshop	201314R3.8568	37.77		1
			201314R3.8569	57.85		1
				30.00		1
	Spec. Activities - Meetings			30.00		1
	Memberships General	Sunrise Rotary Club - October - December 2014 Dues	201314R3.39153540	55.00		
	Travel - Ground Transportation	247 Taxi - Taxi - Board w/shop	201314R3.8573	61.00		
		ATS Group - Taxi - Tuition & Fee Guidelines Subcommittee Meeting	201314R3.7846	60.00		
Yellow Cab - Taxi - Tuition & Fees Guideline Meeting		201314R3.7849	56.10			
AAA Best Choice Taxi - Taxi - ICD Workshop		201314R3.8570	64.40			
Beck Taxi - Taxi - ICD Workshop		201314R3.8567	8.63			
		201314R3.8571	67.00			
Maple Leaf Taxi - 33 - Taxi - ICD Workshop		201314R3.8566	10.35			

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Vice-President Academics and Research	Travel - Ground	Limo And Taxi - ICD Workshop	201314R3.8565	8.26		
	Travel-Airfare	Air Canada - Edmonton - Tuition & Fee Guidelines Meeting	201314R3.7847	157.50		
		Air Canada - Edmonton - Tuition & Fees Guidelines Subcommittee meeting	201314R3.7845	168.00		
		Air Canada - Lethbridge - SAO/Provost Meeting	201314R3.8576	757.31		
		Westjet - Board Workshop	201314R3.7853	175.48		
		Air Canada - Meeting Athabasca University Pres Key issues	201314R3.7851	277.46		
		Air Canada - TORONTO - ICD Workshop	201314R3.7852	1,054.36		
<b>Vice-President Academics and Research Total</b>				<b>5,226.83</b>	<b>42</b>	<b>8</b>
President & CEO	Travel - General	Impark00020175u - eCA Meet/Board, Management Committee Chairs	201314R3.8635	12.00		
		Grande Prairie Airport	201314R3.8623	8.00		
		Sundry Meeting/Pres - BC/AB/SK	201314R3.39153213	7.35		1
		Sundry Board Workshop/W Yellowhead	201314R3.39153212	29.40		4
	Supplies - Meals & Hospitality	Lions Den Pub & The - Lunch meeting	201314R3.7938	45.70		2
		Pomeroy Hotel Grande	201314R3.8627	42.84		2
		Pomeroy Hotel Grande - Lunch Meeting	201314R3.7936	19.54		2
		Renaissance Edmonton - Board Chair meeting	201314R3.8632	46.62		2
		Seasons On 40	201314R3.8719	29.52		2
		Seasons On 40 - Breakfast meeting	201314R3.7935	32.46		2
		The Parlour Italian - Lunch - eCA Meeting Board & Management Committee Chairs	201314R3.8639	71.20		3
		Pomeroy Hotel Grande - Lunch meeting	201314R3.7304	21.21		1
		Rics Grill Grande Prairie - Lunch	201314R3.7934	35.96		2
		Cora Breakfast - Lunch Meeting	201314R3.7931	39.31		2
		Rics Grill Grande Prairie - Lunch Meeting	201314R3.7930	67.86		3
		Tim Hortons 1458 - 2 Dozen Donuts Hinton Staff	201314R3.8638	14.98		24
	Tim Hortons 1570 - Assorted Donuts - Edson staff	201314R3.8636	7.49		12	
	Travel - Accommodations	Holiday Inn Hinton - W Yellowhead Staff visit	201314R3.9489	129.71		1
	Travel-Meals	Holiday Inn Hinton - Bfast Visit Yellowhead staff	201314R3.8718	17.91		1
		Holiday Inn Hinton - Dinner - W Yellowhead Staff Visit	201314R3.8633	17.52		1
		Grande Prairie Airport	201314R3.9490	3.75		1
		Tim Hortons 2212 - Enroute to Edmonton	201314R3.8630	7.48		1
	Travel - Ground Transportation	Esso 9800 - 100 St	201314R3.8637	40.00		
Shell 17830 Stony Pl		201314R3.8634	72.93			

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President & CEO	Travel - Ground	Shell 6640 Poplar Dr	201314R3.8631	48.68		
		247 Taxi - Meeting Advanced Ed & Athabasca University	201314R3.8624	63.25		
		Grande Prairie Coop	201314R3.7933	72.49		
			201314R3.7937	68.24		
		Hinton Happy Creek Husky	201314R3.8640	32.38		
		Yellow Cab - Meeting Advanced Ed & Athabasca University	201314R3.8626	60.03		
	Travel-Airfare	Air Canada - Meeting of Presidents - Vancouver	201314R3.8721	552.56		
		RBC Travel Insurance	201314R3.8629	46.00		
		Air Canada - Meeting Advanced Ed & Athabasca University	201314R3.7939	277.46		
		<b>President &amp; CEO Total</b>			<b>2,041.83</b>	<b>63</b>
Vice-President External Relations	Supplies - Meals & Hospitality	Mr Mike's Steakhouse - Dinner - Marketing/Retention guest speaker	201314R3.8652	61.02	3	
		Sawmill Prime Rib - Lunch - New Position	201314R3.8728	74.36	3	
	Travel-Meals	Hmshost Edmonton Airport - Lunch - Board Workshop	201314R3.8577	22.00	1	
	Memberships General	AFP-Assoc of Fundraising Professionals - Sep01/2014 - Aug31/2014	201314R3.39150683	275.00		
	Travel - Ground Transportation	City Of Gp-Montrose - Parking - United Way Kick-Off	201314R3.8643	2.00		
		Co Op Taxi Line Ltd - Taxi - Board Workshop	201314R3.8641	54.80		
		Grande Prairie Airport - Parking Board Workshop	201314R3.8642	23.00		
	Travel-Airfare	Westjet - Board Workshop	201314R3.7940	277.46		
		Air Canada - M/VP External Relations	201314R3.9471	285.86		
	Spec. Activities - General	United Way Alberta Northwest Society - Kick Off Luncheon	201314R3.39152661	30.00	1	
<b>Vice-President External Relations Total</b>				<b>1,105.50</b>	<b>8</b>	
VP Administration	Travel - General	Sundry	201314R3.39153065	7.35		1
		Travel - Ground Transportation	Shell	201314R3.8607	82.01	
			201314R3.8608	37.00		
		Grande Prairie Airport	201314R3.39153065	16.00		
	Travel-Airfare	Air Canada	201314R3.8606	344.66		
			201414R3.8707	567.26		
			201414R3.8708	567.26		
<b>VP Administration Total</b>				<b>1,621.54</b>	<b>1</b>	
Chair	Contract - Professional Fees	Eduvation Inc. - Board Workshop	201314R3.39153660	1,145.00		

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Chair	Travel - General	Eduvation Inc. - Board Workshop	201314R3.39153660	154.61			
	Supplies - Meals & Hospitality	Jeffrey's Cafe Corp. - Board Of Governors	201314R3.39152146	91.88	15		
				201314R3.39153579	199.50	14	
		Jeffrey's Cafe Corp. - Board Of Governors & Goverance Coach	201314R3.39151921	116.81	6		
		Matrix Hotel, Edmonton - Board Workshop	201314R3.39153351	2,670.78	38		
		Costco Wholesale - Board Meeting	201314R3.39152220	42.25	12		
		Chartwells/Fairview - Board Meeting	201314R3.39153090	288.28	15		
	Travel-Meals	Wildflower Restaurant	201314R3.8620	1,131.60	16		
		Tim Hortons 2212 - Enroute to Edmonton	201314R3.9488	7.48	1		
		Eduvation Inc. - Board Workshop	201314R3.39153660	28.23	3		
		Matrix Hotel, Edmonton - Board Workshop	201314R3.39153351	2,506.14	102		
	Spec. Activities - Meetings			1,965.60			
	Travel - Ground Transportation	Eduvation Inc. - Board Workshop	201314R3.39153660	160.65			
	Travel-Airfare	Eduvation Inc. - Board Workshop	201314R3.39153660	1,892.33			
		Air Canada - Board Workshop	201414R3.10013010	277.46			
			201414R3.1003227	290.99			
	Spec. Activities - General	The Dunes Golf Winter - Reading University Golf Tournament	201314R3.8580	150.00			
	Supplies - Audio Visual	Matrix Hotel, Edmonton - Board Workshop	201314R3.39153351	2,137.59			
	Supplies - Conference	Costco Wholesale - Board Workshop	201314R3.39153254	78.45			
		Michaels - Board Workshop	201314R3.39153254	2.75			
Staples - Board Workshop		201414R3.9503	29.88				
<b>Chair Total</b>			<b>15,368.26</b>	<b>222</b>			
<b>Grand Total</b>			<b>25,363.96</b>	<b>335</b>	<b>15</b>		