Position	Account Description	Invoice Description		Reference	Amount	Nights / Attendees
President and CEO	Memberships General	Rotary Club of Grande Prairie		201304R2.31	75.00	
	Supplies ⊼ Meals & Hospitality	Rotary Club of Grande Prairie		201304R2.30	124.95	7
		Sunrise Rotary Club		201304R2.4	13.00	1
				201304R2.5	13.00	1
		Mr Mike's Steakhouse		201304R2.9	39.01	2
		Paradise Inn & Conference Center		201304R2.7	64.07	2
	Travel ⊼ Ground Transportation	Grande Pr Coop QPE		201304R2.6	73.06	
				201304R2.12	33.00	
		Petrocan		201304R2.10	34.19	
		Shell		201304R2.17	30.56	
		National Car Rental		201304R2.23	225.88	
		Dial A Cab Inc		201304R2.21	20.00	
	Travel ⊼ Airfare	Air Canada		201304R2.16	282.71	
				201304R2.27	78.75	
				201304R2.28	96.60	
				201304R2.29	734.76	
	Travel ⊼ Rotary Club		201304R2.43	55.00		
Travel ⊼ General	Susan Bansgrove		201304R2.42	7.35		
Supplies ⊼						
	Meals & Hospitality	Sunrise Rotary Club		201304R2.44	150.15	11
	Travel ⊼ Ground Transportation	Yellow Cab Edmonton		201304R2.36	63.60	
		Susan Bansgrove		201304R2.40	10.00	
	Travel ⊼ Airfare	Air Canada		201304R2.33	216.43	
				201304R2.35	345.58	
		Westjet		201304R2.34	266.83	
	Travel ⊼ Meals	Susan Bansgrove		201304R2.41	20.75	1
	Travel ⊼ Accommodations	Delta Edmonton Centre		201304R2.37	167.28	1
		Delta Calgary Airport		201304R2.38	379.46	2
Vice President Academic Total					**1,682.43**	**15**
Vice President Administration	Travel ⊼ Airfare	Air Canada		201304R2.56	294.26	
				201304R2.59	314.08	
		Westjet Calgary		201304R2.58	303.58	
	Travel ⊼ Accommodations	Hotels.Com		201304R2.57	211.18	1
Vice President Administration Total					**1,123.10**	**1**
Vice President External Relations	Memberships General	Rotary Club of Grande Prairie Swan City Alberta		201304R2.50	76.00	
	Supplies ⊼ Meals & Hospitality	Pomeroy Hotel		201304R2.52	61.28	3
		Rotary Club of Grande Prairie Swan City Alberta		201304R2.49	168.00	12
		Chartwells		201304R2.53	34.04	2
Vice President External Relations Total					**339.32**	**17**
Board of Governors Chair	Travel ⊼ Airfare	Air Canada		201304R2.2	133.48	
	Travel ⊼ Meals	Red Deer				