Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Board of Governor's Chair	General Business	COLLEGE EVENT	201213Q2.6	60.00	
	Supplies - Meals & Hospitality	CHARTWELLS	201213Q2.1	8.95	1
	Travel - Accommodations	THE WESTIN EDMONTON	201213Q2.2	508.61	3
	Travel - Airfare	AIR CANADA	201213Q2.3	280.48	o o
	Haver - Airraic	AIR CANADA	201213Q2.4	306.73	
D 1/0 1 0 : T/1			201213Q2.7	322.61	
Board of Governor's Chair Total		A A OTT OR A HARM OF REPENDENTS A ASSETUA		1,487.38	4
President and CEO	General Business	AACTI COUNCIL OF PRESIDENTS MEETING	201213Q2.31	56.20	
		GRANDE PRAIRIE & DISTRICT CHAMBER OF COMME		52.50	
	Staff Devel Admin (Indiv.)	UNIVERSITY OF TORONTO	201213Q2.40	3,090.00	
	Supplies - Meals & Hospitality				



DISOLOSURE OF MANAGEMENT EXPENSES GRANDE PRAIRIE REGIONAL COLLEGE

October - December, 2012

Position Account Description Invoice Description Reference Amount Nights/Attendees