

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Vice President Academics and Research	Spec. Activities General	Community Foundation of Northwestern Alberta	G: 201314R3.39151630	500.00	2	
	Travel Accommodations	Mount Robson Inn	201314R3.19049183	218.87		1
	Memberships General	Sunrise Rotary Club	201314R3.39150795	55.00		
	Supplies Meals & Hospitality	Taj East Indian Fami LUNCH: ART COLLECTION	201314R3.7285	21.32	1	
		Sunrise Rotary Club	201314R3.39150795	182.65	14	
		Travel Airfare	Air Canada	201314R3.7199	300.56	
Vice President Academics and Research Total				1,278.40	17	1
President & CEO	Spec. Activities General	Community Foundation of Northwestern Alberta	G: 201314R3.39151630	500.00	2	
	Travel Accommodations	Holiday Inn Hinton Meeting w/Minister, Town, Chair	201314R3.7279	136.25		1
	Memberships General	Rotary Club Of Grande Prairie	201314R3.39151522	75.00		
			201314R3.39150428	75.00		
		Institute Of Corp Directors	201314R3.19048394	345.63		
	Supplies Meals & Hospitality	Grande Prairie Golf Breakfast Meeting	201314R3.7270	33.74	2	
		Grande Prairie Golf Lunch Meeting	201314R3.7271	56.76	3	
			201314R3.7269	60.48	3	
		Pomeroy Hotel Grande Breakfast Meeting	201314R3.7272	20.48	1	
		Shell 10805 79 Ave Lunch enroute to Hinton	201314R3.7276	11.54	1	
		Rotary Club Of Grande Prairie	201314R3.39151522	196.35	11	
			201314R3.39150428	232.05	13	
		Travel General	Zeag			

Vice President External Relations	Spec. Activities General	Community Foundation of Northwestern Alberta G: 201314R3.39151630	500.00	2	
		Career The Next Generation 201314R3.19049893	550.00		
	Travel Accommodations	Delta Edmonton Centr Access to the Future Meetin 201314R3.7283	156.06	1	
		The Deerfoot Inn Kidz in Careers Reception & Golf T 201314R3.7281	469.28	2	
	Memberships General	Swan City Rotary Club Convention Fund 201314R3.39151036	26.00		
		Swan City Rotary Club Rotary Dues 201314R3.39151036	50.00		
		AFP Assoc Of Fundraising Prof 20130831 201314R3.19045216	55.00		
	Supplies Meals & Hospitality	Taj East Indian Fami LUNCH: ART COLLECTION 201314R3.7629	42.63	2	
		Pomeroy Hotel Grande Breakfast Meeting 201314R3.7338	20.48	1	
		Swan City Rotary Club 201314R3.39151036	195.30	14	
		Golden Star Restaurant LUNCH 201314R3.7330	33.58	2	
	Travel Airfare	Westjet 201314R3.19049893	419.21		
	Travel General	Sundry 201314R3.39150780	7.35	1	
		201314R3.39150781	14.70	2	
Travel Ground Transportation	National Car Rental Kidz in Careers Reception & Gol 201314R3.7282	177.41			
Travel Meals	Meals 201314R3.39150780	41.55	3		
	201314R3.39150781	40.73	3		
Vice President External Relations Total			2,799.28	27	6
Vice President Administration	Memberships General	Society Of Managemnt 201314R3.7219	700.88		
Vice President Administration Total			700.88		
Grand Total			6,138.33	82	8