

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
	Supplies Meals & Hospitality	Delta Edmonton Centre AB Wide Educational Leaders Meeting	201314R3.7842	25.00		
		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					

**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 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 PI	201314R3.8634	72.93		

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**GRANDE PRAIRIE REGIONAL COLLEGE**  
**September October, 2014**

Position	Account Description	Invoice Description	Reference	Amount	Guests	Nights
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>	<b>6</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						