



**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February 2013**

Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Board of Governor's Chair	Travel - Airfare	AIR CANADA	201213R2.2	166.03	
		WESTJET CALGARY	201213R2.1	160.78	
Board of Governor's Chair Total				326.81	
President and CEO	Memberships General	ROTARY CLUB OF GRANDE PRAIRIE	201213R2.21	75.00	
	Supplies - Meals & Hospitality	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.27	26.25	1
		ROTARY CLUB OF GRANDE PRAIRIE	201213R2.22	89.25	5
	Travel - Airfare	AIR CANADA	201213R2.4	572.41	
			201213R2.19	470.66	
			201213R2.30	166.03	
	Travel - Ground Transportation	GRANDE PR COOP QPE	201213R2.3	45.50	
			201213R2.17	50.00	
		YELLOW CAB EDMONTON	201213R2.12	60.00	
		NATIONAL CAR RENTAL EDMONTON	201213R2.6	19.90	
	Travel General	AIRPORT TAXI SERVICE	201213R2.10	63.25	
		GRANDE PRAIRIE AIRPORT	201213R2.7	10.00	
			201213R2.13	24.00	
	Travel - Meals	DELTA EDMONTON CENTRE	201213R2.15	63.63	2
		HMSHOST EDMONTON AIRPORT	201213R2.11	22.90	1
		104 ST GRILL EDMONTON	201213R2.8	76.84	3
		DELTA EDMONTON CENTRE	201213R2.20	21.78	1
	Travel Accommodations	DELTA EDMONTON CENTRE	201213R2.9	147.34	1
			201213R2.14	244.48	2
	Conference/Registration/Events	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.24	157.50	
			201213R2.26	68.25	
		INSTITUTE OF CORPORATE DIRECTORS	201213R2.25	787.50	
		FAIRVIEW & DISTRICT CHAMBER OF COMMERCE	201213R2.28	35.00	
Staff Training	UNIVERSITY OF TORONTO	201213R2.32	2,231.75		
		201213R2.34	-	197.50	
President and CEO Total				5,331.72	16
Vice President Academic	Memberships General	SUNRISE ROTARY CLUB	201213R2.77	55.00	
	Supplies - Meals & Hospitality	CHARTWELLS	201213R2.40	16.23	2
		SUNRISE ROTARY CLUB	201213R2.76	177.45	13
		MR MIKE'S STEAKHOUSE	201213R2.38	36.85	2
	Travel - Airfare	AIR CANADA	201213R2.36	211.18	
			201213R2.39	368.81	
			201213R2.41	504.26	
			201213R2.42	111.30	
			201213R2.43	78.75	
			201213R2.53	392.96	
			201213R2.54	287.83	
			201213R2.55	340.46	
			201213R2.60	261.58	
			201213R2.68	307.01	
			201213R2.72	358.31	
			201213R2.35	226.93	
			201213R2.52	445.33	
		201213R2.59	303.58		
		201213R2.63	266.83		
	Travel - Ground Transportation	CHECKER CABS LTD	201213R2.56	16.00	
	Travel - Meals	DELTA EDMONTON CENTRE	201213R2.45	21.78	1
			201213R2.49	17.96	1
			201213R2.51	18.96	1
			201213R2.62	18.96	1
			201213R2.74	33.03	1
		HMSHOST EDMONTON AIRPORT	201213R2.67	35.00	1
		DELTA BOW VALLEY	201213R2.57	52.73	1
		DELTA EDMONTON CENTRE	201213R2.44	191.56	1
	Travel Accommodations		201213R2.48	125.51	1
		201213R2.50	164.03	1	
		201213R2.61	127.85	1	
		201213R2.73	167.10	1	
DELTA CALGARY AIRPORT		201213R2.37	266.71	1	
DELTA BOW VALLEY		201213R2.58	191.99	1	
Conference/Registration/Events	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.79	210.00	2	
Vice President Academic Total				6,409.82	33



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Vice President Administration	General Business	GRANDE PRAIRIE AIRPORT	201213R2.86	16.00	
		SUNDRY & PARKING	201213R2.93	98.15	
		SUNDRY	201213R2.94	22.05	
	Supplies - Meals & Hospitality	CHARTWELLS	201213R2.91	43.94	3
		MEAL PER DIEM	201213R2.92	8.02	1
	Travel - Airfare	AIR CANADA	201213R2.84	- 570.41	
			201213R2.85	383.51	
	Travel - Ground Transportation	YELLOW CAB EDMONTON	201213R2.81	65.00	
			201213R2.82	59.40	
	Travel - Meals	DELTA EDMONTON CENTRE	201213R2.88	21.77	1
		MEAL PER DIEM	201213R2.95	53.10	3
	Travel Accommodations	DELTA EDMONTON CENTRE SUITE	201213R2.83	492.09	3
		DELTA BOW VALLEY CALGARY	201213R2.87	213.32	1
Conference/Registration/Events	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.96	157.50		
Vice President Administration Total				1,063.44	12
Vice President External Relations	Supplies - Meals & Hospitality	SWAN CITY ROTARY CLUB	201213R2.109	257.45	14
			201213R2.97	242.81	
	Travel - Airfare	AIR CANADA	201213R2.97	242.81	
			201213R2.100	60.50	
	Travel - Ground Transportation	AIRPORT TAXI SERVICE	201213R2.100	60.50	
			201213R2.103	18.23	1
	Travel - Meals	HMSHOST EDMONTON AIRPORT	201213R2.103	18.23	1
		THE WESTIN EDMONTON	201213R2.101	32.40	1
	Travel Accommodations	THE WESTIN EDMONTON	201213R2.102	334.02	2
			201213R2.108	210.00	2
Conference/Registration/Events	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.108	210.00	2	
	NCMPR	201213R2.111	100.00		
	SWAN CITY ROTARY CLUB	201213R2.110	76.00		
	ALBERTA CHAMBER OF RESOURCE	201213R2.98	84.00		
		201213R2.99	183.75		
Vice President External Relations Total				1,599.16	20
Vice President Fairview	General Business	GRANDE PRAIRIE & DISTRICT CHAMBER OF COMMERCE	201213R2.124	26.25	
			201213R2.119	102.10	5
	Supplies - Meals & Hospitality	DUNVEGAN INN & SUITES	201213R2.119	102.10	5
			201213R2.126	71.79	6
	Travel - Airfare	AIR CANADA	201213R2.117	263.81	
			201213R2.127	76.06	3
	Travel - Ground Transportation	TAXI	201213R2.127	76.06	3
			201213R2.116	15.75	1
	Travel - Meals	RADISSON HOTEL EDM	201213R2.116	15.75	1
MEAL PER DIEMS		201213R2.125	53.15	4	
Travel Accommodations	RADISSON HOTEL EDM	201213R2.118	122.17	1	
		201213R2.123	35.00		
Vice President Fairview Total				766.08	20
Grand Total				15,497.03	101