

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2015

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President & CEO	Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201415R4.39157354	105.00			
	Supplies - Meals & Hospitality	Lions Den Pub & The - EXECUTIVE LUNCH MEETING	201415R4.11400	22.86	1		
		Grande Prairie Golf & Country Club - 0001565-000	201415R4.39156735	304.81	11		
		Astoria Hotel - Lunch Meeting	201415R4.10866	84.48	4		
		Cora Breakfast And L - Breakfast	201415R4.10882	39.56	2		
		Escape Bistro & Wine - Breakfast meeting	201415R4.11256	27.97	2		
		The Sawridge Inns & - Lunch - Community Stakeholder Meeting	201415R4.11250	42.70	3		
		Golden Star Restaurant - Lunch Meeting	201415R4.11402	41.46	2		
			201415R4.11410	43.14	2		
			201415R4.11412	20.31	1		
			201415R4.11251	60.30	3		
			Rotary Club Of Grande Prairie	201415R4.39156546	214.20	12	
			Delta Calgary Airport - Campus AB Meeting	201415R4.10871	81.78	3	
		Memberships General	Rotary Club Of Grande Prairie - Membership Dues Oct - Dec 2014	201415R4.39156546	75.00		
		Travel - General	Sundry - Campus Ab Meeting	201415R4.39156365	7.35		
	Sundry - Cican On Parliament Hill		201415R4.39156365	14.70			
	Sundry - Stakeholder Meetings Jasper		201415R4.39156365	14.70			
	Grande Prairie Airport - Campus AB Meeting		201415R4.10863	8.00			
	Grande Prairie Airport - Parking CICan on Parliament Hill		201415R4.10309	24.00			
	Sundry Jan26&27/15		201415R4.39157361	14.70			
	Travel - Ground Transportation		Airport Taxi - Taxi Fare - CICan On Parliament Hill	201415R4.11239	13.34		
		Blue Line 1264 Taxit - Taxi Fare - CICan on Parliament Hill	201415R4.11242	13.34			
		Co Op Taxi Line Ltd - Taxi Fare - Meeting with Minister & Red Deer College	201415R4.11255	30.00			
		Esso 702 Connaught D	201415R4.10867	50.89			
			201415R4.10868	5.45			
		Grande Prairie Coop Q	201415R4.10873	59.00			
			201415R4.10878	20.00			
			201415R4.10880	30.53			
			201415R4.10311	47.00			
			201415R4.10865	49.96			
			201415R4.11413	50.00			
			201415R4.12043	36.02			
			Grande Prairie Coop Q - 5 CAR WASHES	201415R4.11399	54.56		
		Travel-Airfare	Air Canada - CHANGE FEE	201415R4.11408	157.50		
			Air Canada - GP < > EDMONTON - Meeting with Council of Presidents	201415R4.11404	319.46		
			Air Canada - GP<>CALGARY Campus AB Meeting	201415R4.10305	684.23		
			Air Canada - GP<>EDM Meet with Minister & Red Deer College	201415R4.10875	533.66		
	Air Canada - SEAT SELECTION		201415R4.11405	52.50			
		201415R4.11407	52.50				
	Travel - Accommodations	The Sawridge Inns & - Community Stakeholder Meeting	201415R4.10870	293.30	2		
		Delta Calgary Airport - Campus AB Meeting	201415R4.11248	212.19	1		
		Fairmont Chateau Laurier - CICan on Parliament Hill	201415R4.10308	463.24	2		
	Travel-Meals	Restaurant Eighteen - Colleges & Institutes Cda Parliament Hill	201415R4.11233	46.78	1		
		Vittoria Trattoria - Colleges & Institutes Cda Parliament Hill	201415R4.11234	24.00	1		
		Fionn Maccools Edmon - MEETING WITH COUNCIL OF PRESIDENTS	201415R4.11414	23.29	1		
		Renaissance Edmonton - Lunch	201415R4.11254	27.72	1		
		The Sawridge Inns & - Breakfast - Community Stakeholder Meeting	201415R4.11249	12.24	1		
		Fairmont Chateau Laurier - Breakfast - CICan on Parliament Hill	201415R4.11244	36.64	1		
		Grande Prairie Airport - Breakfast enroute to CICan on Parliament Hill	201415R4.11241	13.42	1		
		Delta Calgary Airport - Gratuity - Breakfast - Campus AB meeting	201415R4.11247	4.00	1		
		Delta Calgary Airport - Supper - Campus AB meeting	201415R4.10864	27.05	1		
		Delta Calgary Airport - Campus AB Meeting	201415R4.11253	210.00			
		Delta Calgary Airport - Campus AB Meeting	201415R4.11252	227.27			
		Delta Calgary Airport - Campus AB Meeting	201415R4.11252	227.27			
		Facility Rental	Delta Calgary Airport - Campus AB Meeting	201415R4.11253	210.00		
	Supplies - VideoConferencing	Delta Calgary Airport - Campus AB Meeting	201415R4.11252	227.27			
	Supplies - Conference/Registration	Sunrise Rotary Club - MAKE-UP MEETING	201415R4.11411	15.00			
	Gp & Dist. Chamber - GROWING THE NORTH CONFERENCE	201415R4.11406	261.45				
President & CEO Total				5,404.55	55	5	
VP Administration	Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201415R4.39157354	105.00			
	Supplies - Meals & Hospitality	Lions Den Pub & The - EXECUTIVE LUNCH MEETING	201415R4.12044	22.87	1		
	General Business	Chartwells/Fairview	201415R4.39156114	91.30	25		
		Grande Prairie & District Chamber of Commerce - 2015 Aeda Report	201415R4.39156620	31.50	1		
VP Administration Total				250.67	27		
Chair	Supplies - Meals & Hospitality	Escape Bistro & Wine - Breakfast meeting	201415R4.10881	13.99	1		
		Costco Wholesale	201415R4.39156313	16.02	16		
	Travel - Ground Transportation	Airport Taxi - Taxi Fare - CICan On Parliament Hill	201415R4.10304	13.33			
		Blue Line 1264 Taxit - Taxi Fare - CICan on Parliament Hill	201415R4.10310	13.33			
		Co Op Taxi Line Ltd - Taxi Fare - Meeting with Minister & Red Deer College	201415R4.10876	30.00			
	Travel-Airfare	Air Canada - GP<>EDM - Meet with Minister & Red Deer College	201415R4.10874	533.66			
	Travel - Accommodations	Fairmont Chateau Laurier - CICan on Parliament Hill	201415R4.10307	463.24	2		
Renaissance Edmonton - Lunch		201415R4.10877	27.72	1			
Travel-Meals	Fairmont Chateau Laurier - Breakfast - CICan on Parliament Hill	201415R4.11246	36.64	1			
	Grande Prairie Airport - Breakfast enroute to CICan on Parliament Hill	201415R4.10303	13.41	1			
Chair Total				1,161.34	20	2	
Acting Chair	Supplies - Meals & Hospitality	Golden Star Restaurant - Lunch Meeting	201415R4.11412	20.31	1		
Acting Chair Total				20.31	1		
VP Academics & Research	Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201415R4.39157354	105.00			
	Supplies - Meals & Hospitality	Sunrise Rotary Club - 13 Quarterly Meals	201415R4.39156045	204.75	13		
		Lions Den Pub & The - EXECUTIVE LUNCH MEETING	201415R4.12045	22.86	1		
		Padrinos Restaurant - Dinner Meeting - Dean Red Deer College	201415R4.11276	51.73	2		
		Chartwells	201415R4.39156313	21.00	2		
		Golden Star Restaurant - Lunch Meeting	201415R4.10869	20.10	1		
		Sunrise Rotary Club - Quartley Dues	201415R4.39156045	55.00			
	Travel - General	Sundry - Jan21/15	201415R4.39157363	7.35			
		Sundry - Jan8/15	201415R4.39157363	7.35			
		Grande Prairie Airport	201415R4.10797	16.00			
		Grande Prairie Airport - Meeting @ Red Deer College	201415R4.11275	9.00			
		Sundry	201415R4.39156197	29.40			
		247 Taxi - Northern Alberta Development Council	201415R4.10795	60.50			
		Aeroporttaxi Limous - ICD	201415R4.11279	67.20			
		Airport Taxi - Taxi Fare - CICan On Parliament Hill	201415R4.11238	13.33			
		Associated Cab - Meeting @ Red Deer College	201415R4.11273	27.00			
		Blue Line 1264 Taxit - Taxi Fare - CICan on Parliament Hill	201415R4.11243	13.33			
	Travel - Ground Transportation	Co Op Taxi Line Ltd - Northern Alberta Development Council	201415R4.10796	13.20			
		Co-Op Cabs - 1362 - ICD	201415R4.11280	8.00			
		Crown Taxi - ICD	201415R4.11283	10.50			
		Quality Cars - ICD	201415R4.11281	9.83			
		Sq *mansour Taxi - ICD	201415R4.11287	9.25			
		Air Canada - Baggage Fee	201415R4.11284	26.25			
		Air Canada - GP < > EDMONTON	201415R4.11277	325.76			

	Travel-Airfare	Air Canada - GP < > TORONTO	201415R4.11272	1,100.56	
		Air Canada - GP<>EDM eCA Management Committee Meeting	201415R4.10168	427.61	
		Air Canada - Seat Change	201415R4.11285	52.50	
		Air Canada - SEAT FEE Colleges & Institutes Cda on Parliament Hill	201415R4.10166	52.50	
		Northwestern Air - GP->RED DEER Meet with Red Deer College	201415R4.10801	601.61	
	Travel - Accommodations	Renaissance Edmonton - eCA Management Committee Meeting	201415R4.10800	361.50	2
		Delta Calgary Airport - ICD	201415R4.11282	223.42	1
		Delta Edmonton Centre - Northern Alberta Development Council	201415R4.10798	167.28	1
		Fairmont Chateau Laurier - Colleges & Institutes Cda on Parliament Hill	201415R4.11232	463.24	2
		Sheraton Red Deer Hotel - Meeting @ Red Deer College	201415R4.11274	152.90	1
	Travel-Meals	Park Hyatt Toronto F - ICD - Dinner	201415R4.11286	36.77	1
		Renaissance Edmonton - eCA Management Committee Meeting	201415R4.10799	21.95	1
		Restaurant Eighteen - Colleges & Institutes Cda Parliament Hill	201415R4.10164	46.78	1
		Second Cup 9130 - Northern Alberta Development Council	201415R4.10794	8.19	1
		Vittoria Trattoria - Colleges & Institutes Cda Parliament Hill	201415R4.10165	24.00	1
		Delta Calgary Airport - ICD - Dinner	201415R4.11278	15.70	1
		Fairmont Chateau Laurier - Breakfast - CICan on Parliament Hill	201415R4.11245	36.64	1
		Grande Prairie Airport - Breakfast enroute to CICan on Parliament Hill	201415R4.11240	13.42	1
	Spec. Activities - Meetings	Save-On-Foods	201415R4.39157569	30.01	10
	VP Academics & Research Total				4,970.27
VP External Relations	Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201415R4.39157354	105.00	
		Gr Pr & Dist Chamber of Commerce - Growing The North Conference	201415R4.39157356	261.45	
	Supplies - Meals & Hospitality	Lions Den Pub & The - EXECUTIVE LUNCH MEETING	201415R4.12046	22.87	1
		Swan City Rotary Club - Meals - 13	201415R4.39156394	181.65	13
	Memberships General	Swiss Chalet	201415R4.39157455	21.81	1
		Swan City Rotary Club - Convention Fund	201415R4.39156394	24.00	
VP External Relations Total				666.78	15
Grand Total				12,473.92	155 14