

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**March - April, 2017**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
VP Academics and Research	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201617R5.39181018	505.23		3	
		Delta Edmonton Centre - ACAT Meetings	201617R5.26263	458.05		2	
		Renaissance Edmonton - SAO & ACOSAO Meetings	201617R5.26915	401.92		2	
	Special Activities - Retreat	Plaza Bowling Co-Retreat	201617R5.39180845	18.55			
	Memberships General	Sunrise Rotary Club - Dues	201617R5.39180967	55.00			
	Supplies - Meals & Hospitality	Compass Group- CIP working lunch	201617R5.39180413	27.29		3	
		Chartwells - President's Address- Fairview Campus	201617R5.27001	8.58		1	
		Lions Den Pub - Meeting	201617R5.25621	42.15		2	
	Travel - General	Denny's- GP-High School Superintendent Meeting	201617R5.25705	12.60		1	
		Sundry-SAO Meetings	201617R5.39181292	20.00			
		Sundry-ACAT Meetings	201617R5.39180158	20.00			
	Travel-Airfare	Air Canada - Edmonton>GP-ACAT Meeting	201617R5.26258	268.93			
		Westjet - GP<>Edmonton-SAO Meetings	201617R5.25682	301.61			
		Westjet - GP<>Edmonton ACAT Meetings	201617R5.25719	430.76			
		Air Canada - Edmonton<>GP-SAO Meetings	201617R5.26914	285.73			
	Travel - Ground Transportation	Capital Taxi - ACAT Meeting-Edmonton	201617R5.26260	63.25			
		Co Op Taxi Line Ltd - ACAT Meetings	201617R5.26262	70.00			
Travel-Meals	Fionn Maccools Edmonton - ACAT Meeting	201617R5.26257	19.75		1		
	Renaissance Edmonton - SAO Meetings- Supper	201617R5.27596	52.13		1		
	Riz Asian Kitchen - ACAT Meeting- Edmonton	201617R5.26261	22.94		1		
	Renaissance Edmonton - SAO meetings	201617R5.26916	42.13		1		
<b>VP Academics and Research Total</b>				<b>3,126.60</b>	<b>11</b>	<b>7</b>	
President & CEO	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201617R5.39181018	336.82		2	
		Renaissance Edmonton - CCI Retreat	201617R5.25668	178.51		1	
		Coast Victoria Harbour - CICAN Representative Meeting	201617R5.26434	234.33		2	
	Special Activities - Retreat	Plaza Bowling Co- Retreat	201617R5.39180845	18.55			
	Memberships General	Institute of Corporate Directors -Membership	201617R5.39180192	69.12			
	Supplies - Meals & Hospitality	Rotary Club Of Grande Prairie - Dues-Jan-Mar 2017	201617R5.39180324	75.00			
		Rotary Club Of Grande Prairie - Dues-Oct-Dec 2016	201617R5.39179937	75.00			
		Chartwells - President's Address- Fairview Campus	201617R5.26416	17.19		2	
		Chartwells/Fairview -Meetings	201617R5.39179202	17.93		3	
		Chartwells/Fairview- Aupe Exec Lunch	201617R5.39181198	13.58		1	
		Rotary Club Of Grande Prairie-Meals-Oct-Dec 2016	201617R5.39179937	220.00		11	
		Rotary Club Of Grande Prairie - Meals-Jan-Mar 2017	201617R5.39180324	220.00		11	
		Cora Breakfast And Lunch - Meeting	201617R5.26414	35.23		2	
		Earl's Grande Prarie - Lunch Meeting	201617R5.26971	75.94		2	
		Pomeroy Hotel Grande Prairie - Lunch Meeting	201617R5.26411	55.44		2	
			201617R5.26970	40.01		2	
		Denny's- GP-High School Superintendent Meeting	201617R5.25705	50.23		4	
		Travel - General	Sundry	201617R5.39180184	34.70		
	Sundry		201617R5.39181104	20.00			
	Travel-Airfare	Air Canada - GP<.Calgary-Vital Campaign meetings	201617R5.25706	306.86			
		Westjet - Victoria<>GP-CICAN Representaives Meeting	201617R5.25670	195.43			
		Air Canada - GP<>Edmonton- BOG Retreat	201617R5.25707	442.31			
		Air Canada - GP>Victoria- CICAN Regional Meeting	201617R5.25669	190.18			
	Travel - Ground Transportation	ESQ Taxi #13 - CICAN Meeting-Victoria	201617R5.26312	29.80			
		Grande Prairie Coop-Fuel	201617R5.25671	54.00			
			201617R5.26998	58.76			
			201617R5.26415	53.00			
			201617R5.26418	47.06			
			201617R5.26410	51.00			
			201617R5.26412	26.00			
			201617R5.25733	46.89			
			201617R5.25703	26.81			
		Greater Edmonton Tax - CCI Retreat	201617R5.25618	60.00			
		Royal Oaks Gas - fuel	201617R5.25704	29.30			
		Grande Prairie Airport -CICAN Meeting-Victoria	201617R5.26307	14.00		1	
		Renaissance Edmonton- CCI Retreat	201617R5.26432	23.95		1	
		Coast Victoria Harbour -CICAN Meeting	201617R5.26308	17.95		1	
		Associated Cab- Vital Campaign Meetings- Calgary	201617R5.26313	40.00			
		Chili's - Vital Campaign Meetings- Calgary	201617R5.26314	88.84		4	
		Cora Breakfast And Lunch- Meeting	201617R5.25702	43.74		3	
	Delta Calgary Downtown - Vital Campaign Meetings	201617R5.26315	52.22		2		
		201617R5.26994	42.07		2		
		201617R5.26997	413.32		2		
		201617R5.26996	115.56		5		
		201617R5.26316	10.28		1		
	Grande Prairie Airport - Vital Campaign Meeting	201617R5.26310	24.01		2		
	Pomeroy Hotel Grande Prairie - Breakfast Meeting	201617R5.25734	6.56		1		
	Charcut Roast House- Vital Campaign Meetings- Calgary	201617R5.26311	76.26		3		
	Supplies - Conference/Registration	Colleges And Institution- Registration for CICAN 2017	201617R5.25701	995.00			
	<b>President &amp; CEO Total</b>				<b>5,368.74</b>	<b>66</b>	<b>7</b>
	VP External Relations	Travel - Accommodations	Matrix Hotel, Edmonton -BOG Workshop	201617R5.39181018	505.23		3
Special Activities - Retreat			Plaza Bowling Co, - Retreat	201617R5.39180845	18.55		
Memberships General			Rotary Club of Grande Prairie Swan City Alberta	201617R5.39181167	26.00		
Supplies - Meals & Hospitality		Rotary Club of Grande Prairie Swan City Alberta - Dues	201617R5.39181167	50.00			
		Chartwells - Presidents Address-Fairview Campus	201617R5.26999	8.58		1	
		Jeffrey's Cafe Co - Luncheon	201617R5.26317	44.10		2	
		Pomeroy Hotel Grande Prairie - Luncheon	201617R5.25672	71.51		3	
		Chartwells/Fairview - Aupe Exec Lunch	201617R5.39181198	13.58		1	
		Rotary Club of Grande Prairie Swan City Alberta - Meals	201617R5.39181167	202.20		12	
Travel-Airfare		Westjet - AFP Conference-San Francisco	201617R5.26318	620.05			
		Special Funded Supplies & Equipment	Delta Calgary Downtown - Vital Campaign Meetings	201617R5.26995	23.10		1
Special Funded Travel General		Delta Calgary Downtown - Vital Campaign Meetings	201617R5.26322	31.44		1	

VP External Relations	Special Funded Travel General	Delta Calgary Downtown - Vital Campaign Meetings	201617R5.26319	612.99	3		
		Grande Prairie Airport -Vital Campaign Meetings	201617R5.26420	32.00			
		Westjet -Calgary	201617R5.26321	26.25			
		Associated Cab/Allie -Vital Campaign Meetings-Calgary	201617R5.26320	39.22			
<b>VP External Relations Total</b>				<b>2,324.80</b>	<b>21 6</b>		
VP Administration	Travel - Accommodations	Matrix Hotel, Edmonton -BOG Workshop	201617R5.39181018	505.23	3		
		Renaissance Edmonton - GPRC BOG Annual Workshop	201617R5.26966	241.38	1		
		Residence Inn Calgary - Campus Master Plan	201617R5.26396	175.14	1		
		U Of C Hotel Alma - SBO Meeting-Calgary	201617R5.25658	133.60	1		
	Special Activities - Retreat	Plaza Bowling Co - Retreat	201617R5.39180845	18.55			
		Memberships General	CPA Dues	201617R5.39180241	236.35		
	Supplies - Meals & Hospitality	Cactus Club Barlow - Campus Master Plan-Meetings	201617R5.26390	174.09	3		
		Travel - General	Sundry	201617R5.39180241	22.05		
			U Of C Hotel Alma - Parking	201617R5.26429	10.00		
	Travel-Airfare	Air Canada - Edmonton<GP-BOG Workshop	201617R5.26389	229.03			
		Air Canada - GP-Edmonton -BOG Workshop	201617R5.26298	218.53			
		Air Canada -GP<>Calgary- Campus Master Plan	201617R5.26380	252.13			
	Travel - Ground Transportation	Airport Taxi Service -Meetings	201617R5.26964	66.00			
		Cdn Tire Gasbar - Fuel for Rental-SBO Meeting-Calgary	201617R5.25659	6.50			
		Husky - Fuel-Campus Master Plan	201617R5.26392	4.00			
		National Car Rental - SBO Meeting-Calgary	201617R5.25660	62.71			
		National Car Rental - Campus Master Plan	201617R5.26391	96.56			
		Precise Parklink Inc - Unit 4 Meeting- Victoria	201617R5.25661	5.00			
		Yellow Cab - Unit 4 Meeting-Victoria	201617R5.25662	28.30			
		Travel-Meals	Meals- Perdiem	201617R5.39180241	101.45	7	
			Boston Pizza - GPRC/AHS Meetings-Edmonton	201617R5.26965	66.76	3	
			Pomeroy Hotel Grande - Campus Planning Meeting	201617R5.26299	144.96	3	
	Supplies - Conference/Registration	Colleges And Institute - CICAN Conference- Ottawa	201617R5.26430	995.00			
		Unit 4 Business Soft - Unit4 Conference Registration	201617R5.27086	1,111.60			
	WIP - Professional Fees	Air Canada - Calgary>Edmonton-IBI meetings	201617R5.26385	200.68			
		Esso 411 Airport Road - Fuel- IBI Meetings-Edmonton	201617R5.26399	9.01			
		Have Mercy Table And Bar - IBI meetings- Edmonton	201617R5.26398	68.14	3		
		Hyatt Place Edmonton - IBI Meetings- Edmonton	201617R5.26393	167.06	1		
		Hyatt Place Edmonton - Parking	201617R5.27606	29.40			
		Impark00020066u - IBI Meetings- Edmonton	201617R5.26401	17.00			
		National Car Rental - IBI Meetings- Edmonton	201617R5.26400	62.87			
		Air Canada -GP<>Edmonton- Campus Master Plan Meetings	201617R5.27603	251.08			
		<b>VP Administration Total</b>				<b>5,710.16</b>	<b>19 7</b>
		Chair	Travel - Accommodations	Matrix Hotel, Edmonton-BOG Workshop	201617R5.39181018	5,215.53	31
	Edmonton-Meeting Deputy Minister			201617R5.39181260	221.96	1	
	Special Activities - Retreat		Plaza Bowling Co. - BOG Retreat	201617R5.39180845	216.01	13	
	Supplies - Meals & Hospitality		Chartwells - Presidents Address- Fairview Campus	201617R5.27000	8.58	1	
			Travel - General	Parking-Minister Board Chairs Visit	201617R5.39180247	9.00	
	BOG Workshop - Edmonton			201617R5.39181263	30.00		
	Parking-Meeting With Deputy Minister			201617R5.39181260	21.00		
Travel-Airfare	Westjet - GP<>Edmonton-Meetings		201617R5.26364	355.16			
Travel - Ground Transportation	Co-Op Taxi Line-Minister Board Chairs Visit		201617R5.39180247	125.60			
	Kilometers BOG Workshop - Edmonton		201617R5.39181263	248.40			
Travel-Meals	Breakfast-Minister Board Chairs Visit		201617R5.39180247	27.00	2		
	Matrix Hotel, Edmonton-BOG Workshop		201617R5.39181024	3,198.39	119		
	BOG Workshop - Edmonton		201617R5.39181263	38.00	2		
Supplies - Conference/Registration	Colleges And Institute - CICAN Registration Fee		201617R5.26369	995.00			
<b>Chair Total</b>				<b>10,709.63</b>	<b>137 32</b>		
<b>Grand Total</b>				<b>27,239.93</b>	<b>254 59</b>		