

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
May - June, 2017

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Vice-President Academics and Research	Travel - Ground Transportation	Aerofleet Services - PCCAT Conference-Toronto	201617R6.28309	62.10			
		Associated Cab- COPPOA Meetings	201617R6.28233	39.68			
		Beck Taxi- PCCAT Conference-Toronto	201617R6.28312	67.85			
		Checker Cabs Ltd - COPPOA Meetings-Calgary	201617R6.28234	14.72			
		Co Op Taxi Line Ltd - BOG Workshop-Edmonton	201617R6.26918	26.40			
		Greater Edmonton Tax -SAO Meetings	201617R6.28238	63.25			
	Travel-Meals	Lunch-Skills Conference	201617R6.39183409	15.35		1	
		Lunches-Skills Conference	201617R6.39183409	34.00		3	
		Adega Restaurante - PCCAT Conference-Toronto	201617R6.28308	84.47		1	
		Boccone By Massimo - PCCAT Conference-Toronto	201617R6.28311	17.91		1	
		Boston Pizza # 108 - ACAT Meeting-Edmonton	201617R6.27684	16.11		1	
		Bubbles Bar - Polytechnics Canada-Edmonton	201617R6.28244	30.18		2	
		Chili's - Dinner- COPPOA Meetings-Calgary	201617R6.28236	22.34		1	
		Chili's - Polytechnics Canada-Edmonton	201617R6.28243	37.44		2	
		Chop Sutton Edm-110 - Polytechnics Conference-Edmonton	201617R6.28242	21.06		1	
		Delta Edmonton Centre - ACAT Meetings	201617R6.27593	22.95		1	
		Donatello Restaurant - PCCAT Conference-Toronto	201617R6.28314	66.79		1	
		Marriott Calgary Airport - SAO Meetings	201617R6.28239	33.81		1	
		Marriott Toronto F&B - PCCAT Conference	201617R6.28310	33.16		1	
		Mountain Pizza Steak- BOG Workshop-Edmonton	201617R6.26917	13.91		1	
		Sutton Edm Banquet-1 - ACOSAO Meetings	201617R6.28241	37.92		1	
		The Common - BOG Workshop-Edmonton	201617R6.26919	38.92		1	
		Travel-Airfare	Air Canada - Calgary>Edmonton-SAO/ACOSAO Meetings	201617R6.28105	10.50		
			Air Canada - Change Fee- GP<>Calgary-COPPOA Meeting	201617R6.28103	43.05		
			Air Canada - Change fees- GP-Edmonton-Polytechnics Conference	201617R6.28237	95.55		
				201617R6.28232	105.00		
	Air Canada - GP<>Calgary-COPPOA Meetings		201617R6.28102	461.21			
	Air Canada - GP<>Edmonton-AB Apprenticeship Award		201617R6.27071	453.86			
	Air Canada - GP<>Edmonton-SAO/ACOSAO Meetings		201617R6.28106	145.95			
	Air Canada - GP<>Edmonton-SAO/ACOSAO Meetings		201617R6.28104	183.75			
	Air Canada - GP<>Toronto-PCCAT Conference		201617R6.28100	525.16			
			201617R6.28101	63.00			
	Air Canada-GP<>Calgary-SAIT		201617R6.27003	10.50			
	Air Canada -GP<>Calgary-SAIT		201617R6.27004	402.41			
			201617R6.39183005	10.00			
	Travel - General		Pccat Conference-Toronto-Sundry	201617R6.39183493	30.00		
		BOG Workshop-Edmonton-Sundry	201617R6.39182403	70.00			
	Supplies - Meals & Hospitality	GPRC Hosts Northern Lakes College	201617R6.39183663	75.39		4	
		Delta Edmonton South - AB Apprenticeship Board Awards	201617R6.28227	8.34		1	
			201617R6.28229	20.82		1	
		Eskimos Bar & Grill - Breakfast- AB Apprenticeship Awards	201617R6.27588	30.47		1	
		Grande Prairie Airport - Dinner	201617R6.28225	14.37		1	
		Lions Den Pub & The - Lunch Meeting	201617R6.27613	55.84		2	
	Travel - Accommodations	Chateau Louis (Rooms - Post-Secondary Bargaining Conference	201617R6.27005	120.99		1	
		Delta Calgary Downtown - COPPOA Meetings	201617R6.28235	245.87		1	
		Delta Edmonton Centre- Articulation Conference	201617R6.27612	178.51		1	
		Delta Edmonton South - Apprenticeship Board Awards	201617R6.27530	178.51		1	
		Marriott Calgary Airport- SAO/ACOSAO Meetings	201617R6.28240	200.96		1	
		Marriott Toronto Downtown - PCCAT Conference	201617R6.28313	796.95		3	
		Renaissance Edmonton - Apprenticeship Board Awards	201617R6.27531	156.06		1	
		Sutton Place Hotel Edmonton - Polytechnics Canada Conference	201617R6.28245	468.18		3	
Supplies - Conference/Registration	Eventbrite/Polytechnics - Conference Fees-Edmonton	201617R6.28107	420.00				
	Macewan Conference - 2017 PCCAT Conference-Toronto	201617R6.27529	19.75				
		201617R6.27006	451.60				
Vice-President Academics and Research Total				6,852.87	30	12	
President & CEO	Travel - Ground Transportation	Airport Taxi Service - Edmonton-Meetings	201617R6.27670	65.00			
		Airport Taxi Service - AB Apprenticeship Training Board	201617R6.27585	55.00			
		Associated Cab/Allie - E-Campus Farewell Luncheon	201617R6.27059	48.00			
		Checker Cabs Ltd - Taxi- Farewell Luncheon E-Campus	201617R6.26979	42.00			
		Co Op Taxi Line Ltd - Taxi-BOG Workshop Edmonton	201617R6.26977	30.00			
		Co Op Taxi Line Ltd - Taxi-BOG Workshop-Edmonton	201617R6.26976	60.00			
		Esso 9800 - 100 St - fuel	201617R6.28294	23.39			
			201617R6.28296	24.39			
			201617R6.27581	58.00			
		Grande Prairie Coop Q - FUEL	201617R6.27064	37.83			
			201617R6.27066	51.01			
			201617R6.27671	28.02			
			201617R6.28188	30.01			
			201617R6.28521	21.52			
			201617R6.28300	41.15			
			201617R6.28292	30.99			
			201617R6.28204	20.01			
			201617R6.28198	46.00			
		Petrocan- Fuel	201617R6.28293	24.47			
		Smooth Taxi Service - Edmonton-Meetings	201617R6.27667	65.00			
		Cican Leadership Meetings-Kelowna	201617R6.39183747	330.00			
		Canadian Cabs - E-campus Fairwell Luncheon	201617R6.26981	21.00			
		Capital Taxi-Cican Conference-Ottawa	201617R6.27675	43.00			
		Grande Prairie Coop Q	201617R6.28523	25.51			
	Travel-Meals	Hmshost Edmonton Airport - Meetings	201617R6.27668	21.34		1	
		Mahogany Grill - Cican Chair Leadership-Toronto	201617R6.28194	27.12		1	
		Renaissance Edmonton - CCI Retreat/AHS Meetings	201617R6.28531	21.61		1	
			201617R6.28532	45.85		2	
			201617R6.28530	23.95		1	
		Sheraton - Cican Chair Leadership-Toronto	201617R6.28529	48.68		1	
		Union Bank Inn - Meetings Edmonton- Breakfast	201617R6.27672	23.94		1	
		Grande Prairie Airport - Cican Conference	201617R6.28331	5.50		1	
		Delta Edmonton Centre - Meetings	201617R6.28231	27.31		1	
		Fairmont Chateau Laurie- Cican-Ottawa	201617R6.28335	18.30		1	

	Travel-Meals	Grande Prairie Airport- Breakfast-Cican	201617R6.28192	16.20	1	
		Grande Prairie Airport - Cican Conference-Ottawa	201617R6.27674	46.75	2	
		Grande Prairie Airport - Dinner-Meetings Edmonton	201617R6.27589	10.77	1	
		Renaissance Edmonton - Dinner-CCI Retreat	201617R6.28197	23.94	1	
		The Sawridge Inns & Suites - Jasper Culinary-Breakfast	201617R6.28295	13.03	1	
	Travel-Airfare	Air Canada - Cican AGM - Ottawa	201617R6.28202	105.00		
		Air Canada - GP<>Edmonton-BOG Workshop	201617R6.26974	112.35		
		Air Canada - GP<>Edmonton- AB Apprenticeship Awards	201617R6.27070	453.86		
		Air Canada - GP<>Edmonton- CCI Retreat	201617R6.28191	535.76		
		Air Canada - GP<>Edmonton-BOG Workshop	201617R6.26973	105.00		
		Air Canada - GP<>Edmonton-Meetings	201617R6.27583	538.91		
		Air Canada - GP<>Ottawa-Cican Conference	201617R6.27060	35.70		
			201617R6.26978	645.02		
		Air Canada - GP<>Toronto-Cican Chair Meetings	201617R6.27578	63.00		
			201617R6.27579	526.21		
		Travel - General	Sundry-Cican Conference-Ottawa	201617R6.39183183	80.00	
			Sundry-BOG Workshop-Edmonton	201617R6.39182716	60.00	
		Supplies - Meals & Hospitality	Delta Edmonton South - AB Apprenticeship Board Awards	201617R6.28228	20.83	1
				201617R6.28226	16.73	2
	Grande Prairie Airport - Dinner		201617R6.27584	14.38	1	
	Chartwells/Fairview - Meetings		201617R6.39183192	70.95	8	
	Rotary Club Of Grande Prairie - Meals		201617R6.39183201	168.00	8	
	Golden Star Restaurant-Lunch-GP Mayor		201617R6.39182687	33.84	2	
	Madd Hatters - Vital Campaign-Lunch		201617R6.39182687	24.96	2	
	Chartwells - #67302 - Lunch Meeting		201617R6.27063	17.20	2	
	Dunvegan Inn & Suite - Lunch Meeting		201617R6.28189	25.09	2	
	Eskimos Bar & Grill - Breakfast-AB Apprenticeship Awards		201617R6.28230	30.44	2	
	Lions Den Pub - Lunch Meeting		201617R6.27673	59.28	3	
			201617R6.28190	27.90	2	
	Renaissance Edmonton - BOG Workshop-Dinner		201617R6.28223	70.00	2	
	The Sawridge Inns & - Culinary & Hospitality Project		201617R6.28533	66.50	2	
	Grande Prairie Airport - Breakfast meeting		201617R6.26975	28.34	2	
	Cora Breakfast And Lunch - Breakfast Meeting		201617R6.27590	35.23	2	
	Earl's Grande Prairie - Lunch Meeting		201617R6.28299	85.68	3	
	Earl's Grande Prairie - Lunch Meeting		201617R6.28193	52.50	2	
	Fairmont Chateau Laurie - CICAN -Ottawa		201617R6.28525	85.12	3	
	Fairmont Chateau Laurie - Cican-Ottawa		201617R6.28528	56.93	2	
	Golden Star Restaurant - Lunch Meeting		201617R6.27582	36.18	2	
	Grande Prairie Airport - Lunch Meeting		201617R6.27580	24.00	2	
	GP Golf & Country Club- Lunch Meeting		201617R6.28200	21.37	2	
	Renaissance Edmonton - Dinner-AHS Meetings		201617R6.28199	71.50	2	
	GP & District Chamber of Commerce - 2017 City Address		201617R6.39182019	31.50	1	
	Travel - Accommodations		Delta Edmonton South - AB ApprenticeshipBoard Awards	201617R6.27587	178.51	1
			Renaissance Edmonton - AB Apprenticeship Awards	201617R6.27586	156.06	1
			Renaissance Edmonton - BOG Workshop	201617R6.26982	178.51	1
			Renaissance Edmonton - CCI Retreat/AHS Meetings	201617R6.28201	312.12	2
			Sheraton - Cican Chair Leadership-Toronto	201617R6.28196	231.65	1
			Fairmont Chateau Laurie - CICAN Conference-Ottawa	201617R6.27676	1,233.72	4
			Delta Edmonton Centre - Meetings	201617R6.27669	178.51	1
			Dunvegan Inn & Suite - BOG Meeting - Fairview	201617R6.28360	151.51	1
The Sawridge Inns & Suites - Jasper Culinary & Hospitality		201617R6.29010	241.15	1		
GP & District Chamber of Commerce - 2017 Chamber Golf Classic		201617R6.39183092	136.50			
Rotary Club Of Grande Prairie - Membership Dues		201617R6.39183201	75.00			
Supplies - Conference/Registration						
Memberships General						
President & CEO Total				9,104.09	79 13	
Vice-President External Relations	Travel - Ground Transportation	Husky Tags #9059 - BOG Workshop-Edmonton	201617R6.26985	68.70		
		Apollo Pizza - Dinner-Janvier Art Work	201617R6.29025	29.99	1	
	Travel-Meals	Clark's General Store- lunch- Janvier Art Work	201617R6.29032	65.30	3	
		Mountain Pizza Stea - BOG Annual Workshop-Edmonton	201617R6.26984	14.49	1	
		Janvier Art Work-Meals	201617R6.39183497	35.00	2	
	Travel - General	Janvier Art Work-Sundry	201617R6.39183497	10.00		
		Supplies - Meals & Hospitality	A&W #1446 - Cold Lake- Janvier Art Show	201617R6.28207	18.11	2
	Travel - Accommodations	Grande Prairie Airport - Breakfast meeting	201617R6.28222	14.16	1	
		KFC 042-001 - Cold Lake- Janvier Art Show	201617R6.28210	18.46	2	
		Marriott Courtyard Cold lake- Janvier Art Work	201617R6.29031	151.51	1	
	Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce - 2017 Chamber Golf Classic	201617R6.39183092	136.50		
	Special Funded Supplies & Equipment	Jeffrey's Cafe Co - Vital Campaign-Lunch	201617R6.26983	45.31	3	
	Vice-President External Relations Total				607.53	15 1
Chair	Travel - Ground Transportation	Blue Line Taxi - Cican Conference	201617R6.39182727	42.16		
		Travel-Meals	Fairmont Chateau Laurie - CICAN Conference-Ottawa	201617R6.28527	26.00	1
	Travel-Airfare	Cican Conference-Ottawa- Meals	201617R6.39182727	161.00	9	
		Air Canada -GP<>Ottawa- Cican Conference	201617R6.39182727	661.82		
		Air Canada Baggage Fee -Ottawa- Cican Conference	201617R6.39182727	26.25		
	Travel - General	Air Canada - GP<>Edmonton-Minister Meeting	201617R6.28278	294.26		
		Sundry - Cican Conference	201617R6.39182727	40.00		
	Supplies - Meals & Hospitality	Grande Prairie Airport - Cican Conference	201617R6.39182727	52.28		
	Travel - Accommodations	Chartwells/Fairview - Unit# 67512-Board Function	201617R6.39182670	388.46	25	
	Supplies - Conference/Registration	Fairmont Chateau Laurier - Cican Conference	201617R6.39182727	1,233.72	4	
	Colleges And Institutes -cican Conference Registration	201617R6.19070684	995.00			
Chair Total				3,920.95	35 4	
Grand Total				20,485.44	159 30	