

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2019

Position	Account Description	Invoice Description	Values			
			Reference	Amount	Attendees Nights	
President and CEO	Supplies - Meals & Hospitality	Chartwells/Fairview - Meeting	201818R5.ε	6.80	1	
		Chartwells-67302 - Lunch Meeting	201818R5.ε	16.17	2	
		Cora Breakfast And Lunch - Breakfast Meeting	201818R5.ε	75.10	4	
		Cora Breakfast And Lunch - Meeting- Breakfast	201818R5.ε	52.04	3	
		Lions Den Pub & The - Lunch Meeting	201818R5.ε	47.56	2	
		Padrinos Restaurant - VP Academic & Research Recruitment - Dinner	201818R5.ε	46.20	2	
		Pomeroy Hotel Grande Prairie - BOG Meeting	201818R5.ε	15.12	1	
		Safeway #8888 - BOG Network Function	201818R5.ε	115.48	8	
		State & Main Grande Prairie - lunch Meeting	201818R5.ε	51.97	2	
		The Butter Chicken CO. - BOG Meeting	201818R5.ε	50.15	2	
		Chartwells/Fairview - Meeting	201818R5.ε	85.11	6	
		Chartwells/Fairview-Meeting	201818R5.ε	83.60	5	
		Earl's Grande Prairie- VP Academic & Resarch Recruitment- Dinner	201818R5.ε	79.94	2	
		Supplies - Conference/Registration	NorQuest College - Cci Retreat	201818R5.ε	131.00	
		Travel-Meals	Chop Sutton Edmonton - College Business Meetings -Lunch	201818R5.ε	52.60	2
			Delta Edmonton Centre - College Business Meetings - Breakfast	201818R5.ε	26.77	1
			Delta Edmonton Centre- College Business Meetings - Lunch	201818R5.ε	21.73	1
	Eskimos Bar & Grill - Cican Board Meeting - Breakfast		201818R5.ε	6.28	1	
	Eskimos Bar & Grill - Field Law Post-Secondary Summit - Dinner		201818R5.ε	72.78	3	
	Fionn Maccools Edmonton - College Business - Dinner		201818R5.ε	30.18	1	
	Grande Prairie Airport - Enroute to Winnipeg - Cican Board Meeting - Dinner		201818R5.ε	19.20	1	
	Grande Prairie Airport - Enroute to Winnipeg - Cican Meeting - Lunch		201818R5.ε	21.56	1	
	Ta's Asian Grill And Steaslave - Northern Leaders Summit - Dinner		201818R5.ε	46.00	1	
	Wildflower Grill - Jasper Culinary Program-Meeting		201818R5.ε	78.12	3	
	Cican Board Meeting - Winnipeg- Meals		201818R5.ε	23.00	1	
	Edmonton- College Business -Meals		201818R5.ε	34.10	2	
	Field Law Post-Secondary Summit -Edmonton- Meals		201818R5.ε	34.10	2	
	Jasper Culinary Prg Meeting - Edmonton - Meals		201818R5.ε	34.10	2	
	Northern Leader's Summit - Slave Lake- Meals		201818R5.ε	27.28	2	
	Edmonton - College Business Meetings - Meals		201818R5.ε	59.43	3	
	Travel - General		Delta Edmonton Centre - Parking - College Business Meetings	201818R5.ε	100.80	
		Cican Board Meeting - Winnipeg- Sundry	201818R5.ε	20.00	2	
		Edmonton- College Business- Sundry	201818R5.ε	20.00	2	
		Field Law Post-Secondary Summit -Edmonton-Sundry	201818R5.ε	10.00	1	
		Northern Leader's Summit - Slave Lake- Sundry	201818R5.ε	20.00	2	
		Edmonton -College Business Meetings - Sundry	201818R5.ε	10.00	1	
		Jasper Culinary Prg Meeting - Edmonton - Kms	201818R5.ε	114.54		
		Northern Leader's Summit - Slave Lake- Kms	201818R5.ε	50.97		
		Grande Prairie Coop - Fuel	201818R5.ε	57.34		
		Grande Prairie Coop- Fuel	201818R5.ε	56.35		
		Grande Prairie Coop - Fuel	201818R5.ε	63.94		
	Travel - Ground Transportation	Greater Edmonton Taxi - Field Law Post-Secondary Summit	201818R5.ε	60.00		
		Greater Edmonton Taxi - Collective Bargaining Committee	201818R5.ε	68.00		
		New Horizon Co-Op - Fuel	201818R5.ε	63.48		
		Edmonton - College Business Meetings -Kms	201818R5.ε	73.48		
		Air Canada - Edmonton<GP - Collective Bargaining Symposium	201818R5.ε	240.58		
		Air Canada - GP<>Toronto - 2019 Cican Conference	201818R5.ε	723.61		
Chateau Louis Hotel - Collective Bargaining Symposium		201818R5.ε	131.89	1		
Slave Lake Inn - Northern Leaders Summit		201818R5.ε	231.18	2		
Delta Edmonton Centre - College Business meetings		201818R5.ε	535.53	3		
President and CEO Total				4,095.16	67 14	
VP External Relations		Supplies - Meals & Hospitality	Chartwells/Fairview - Meeting	201818R5.ε	16.72	1
	Travel-Meals	Rotary Club of Grande Prairie Swan City Alberta - Jan - March- Meals	201818R5.ε	218.40	13	
		Eskimos Bar & Grill - Field Law Post-Secondary Summit - Dinner	201818R5.ε	24.41	1	
	Travel - General	Field Law Post-Secondary Summit - Edmonton	201818R5.ε	12.00	1	
		Field Law Post-Secondary Summit - Edmonton	201818R5.ε	10.00	1	
	Travel - Ground Transportation	Grande Prairie Airport - Field Law Post-Secondary Summit	201818R5.ε	18.00		
	Travel - Accommodations	Greater Edmonton Taxi - Field Law Post-Secondary Summit	201818R5.ε	58.00		
Memberships General	Airport Taxi Service - Field Law Post-Secondary Summit	201818R5.ε	60.00			
VP External Relations Total			652.04	16 2		
VP Academics & Research	Travel - Accommodations	Podollan Inn And Spa - Orientation	201818R5.ε	489.23	3	
	Travel - Airfare	Westjet - GP<Calgary - Orientation	201818R5.ε	356.08		
VP Academics & Research Total			845.31	3		
VP Administration	Supplies - Meals & Hospitality	Chartwells/Fairview - Meeting	201818R5.ε	16.72	1	
		Earl's Grande Prairie - VP Academic & Resarch Recruitment - Dinner	201818R5.ε	39.94	1	
		Padrinos Restaurant - VP Academic & Research Recruitment - Dinner	201818R5.ε	23.10	1	
	Travel-Meals	Browns Clearview - Red Deer College Residence Meeting	201818R5.ε	96.08	3	
		Cactus Club Jasper - College Business Meetings	201818R5.ε	90.45	3	
		Eskimos Bar & Grill - Field Law Post-Secondary Summit- Dinner	201818R5.ε	24.41	1	
		Renaissance Edmonton - Breakfast - Red Deer College Residence Meeting	201818R5.ε	18.48	3	
	Travel - Ground Transportation	Renaissance Edmonton - Dinner - Enroute to Red Deer College Residence Meetin	201818R5.ε	71.24	2	
		Ats Group - College Business Meetings- Edmonton	201818R5.ε	83.78		
		Ats Group - SBO Meeting - Edmonton	201818R5.ε	63.25		
		Co Op Taxi Line Ltd - SBO Meeting - Edmonton	201818R5.ε	69.80		
Travel - Accommodations	Four Points By Shera - College Business Meetings - Edmonton	201818R5.ε	116.76	1		
	Renaissance Edmonton - Red Deer College Residence Meeting	201818R5.ε	178.51	1		
Travel - Airfare	Westjet - GP< Edmonton- Red Deer College Residence Meeting	201818R5.1	470.66			
	Westjet - GP<Edmonton - SBO Meeting	201818R5.1	277.66			
VP Administration Total			1,640.84	15 2		
Interim VP Academics & Research	Supplies - Meals & Hospitality	Chartwells/Fairview - Meeting	201818R5.ε	16.72	1	
	Travel-Meals	AB Agriculture & Forestry - Edmonton - Meetings	201818R5.ε	38.00	2	
		Sao Meeting- Edmonton - Meals	201818R5.ε	123.00	7	
		Eskimos Bar & Grill - Field Law Post-Secondary Summit	201818R5.ε	24.41	1	
	Travel - General	Sao Meeting- Edmonton - Sundry	201818R5.ε	30.00	3	
		Edmonton Epark Pay- Parking- AB Agriculture & Forestry	201818R5.ε	7.00		
	Travel - Ground Transportation	AB Agriculture & Forestry - Edmonton - Kms	201818R5.ε	150.15		
Travel - Accommodations	Sao Meeting- Edmonton - kms	201818R5.ε	150.15			
	Hampton Inn & Suites - Edmonton - AB Agriculture & Forestry	201818R5.ε	144.82	1		
	Renaissance Edmonton - SAO/ACSAO Meetings	201818R5.ε	413.16	2		
Interim VP Academics & Research Total			1,097.41	11 6		
Chair	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie - BOG Meeting	201818R5.ε	15.12	1	
	Supplies - Conference/Registration	NorQuest College - Cci Retreat	201818R5.ε	131.00		
		GP & Dist. Chamber Of Commerce - 2019 Growing the North Conference	201818R5.ε	313.95		
Travel-Airfare	Westjet - GP<>Toronto - 2019 Cican Conference	201818R5.ε	895.81			
Chair Total			1,355.88	1		
Grand Total			9,686.64	110 27		