

**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2013**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Board of Governors Chair	Travel - General	Bog Meetings Aug-Oct/13	201314R3.39143126	29.40			
	Travel - Ground Transportation	Bog Meetings Aug-Oct/13	201314R3.39143126	419.30			
	Travel - Accommodations	The Westin Edmonton	201314R3.2900	184.13		1	
	Travel-Meals	Bog Meetings Aug-Oct/13	201314R3.39143126	71.50	5		
Board of Governors Chair Total				704.33	5	1	
President & CEO	Travel - General	Grande Prairie Airpo	201314R3.1743	47.00			
			201314R3.1731	10.00			
			201314R3.2474	8.00			
		The Westin Edmonton	201314R3.1751	54.60		2	
	Spec. Activities - General	QEII Foundation	201314R3.39142164	200.00			
	Travel - Ground Transportation	24-7 Taxi	201314R3.1732	55.00			
		Airport Taxi Service	201314R3.1733	60.00			
		Grande Prairie Coop Q	201314R3.1758	58.00			
			201314R3.1727	60.00			
		National Car Rental	201314R3.2508	66.61			
		Ottawa Taxi	201314R3.1740	40.00			
		Royal Oaks Gas Bar Q	201314R3.1747	65.31			
			201314R3.1749	56.00			
		Shell 6640 Poplar Dr	201314R3.2468	57.80			
		Taxitab	201314R3.1745	40.00			
		Dial A Cab Inc	201314R3.1753	18.00			
		Supplies - Meals & Hospitality	Cora Grande Prairie	201314R3.1756	32.64	2	
			Dunvegan Inn & Suite	201314R3.1759	30.71	2	
	Executive Royal Inn		201314R3.1748	22.80	2		
	Original Joe's Grand		201314R3.2469	23.00	1		
	Pomeroy Hotel Grande		201314R3.1757	49.14	2		
			201314R3.1755	41.58	2		
	Travel-Airfare	Air Canada	201314R3.1729	272.21			
			201314R3.1735	138.73			
			201314R3.1738	157.50			
			201314R3.1726	133.48			
			201314R3.1742	262.76			
			201314R3.1760	525.84			
			201314R3.2472	253.42			
		The Westin Edmonton	201314R3.2886	368.26		2	
		Chateau Laurier	201314R3.1744	1,390.85		5	
		Delta Edmonton Centr	201314R3.1728	178.51		1	
	Travel - Accommodations	Radisson Hotel Edmon	201314R3.1737	167.28		1	
		Delta Vancouver Airp	201314R3.2511	120.75		1	
		Executive Royal Inn	201314R3.1750	129.71		1	
		Chateau Laurier	201314R3.2332	59.72	2		
		Chili's	201314R3.2473	21.38	1		
	Travel-Meals	Delta Edmonton Centr	201314R3.1795	46.91	3		
		Fairmont Chateau Lau	201314R3.1741	13.00	1		
		Grande Prairie Airpo	201314R3.1730	15.50	1		
			201314R3.1739	14.25	1		
		Hmshost Ottawa Airpo	201314R3.1746	30.95	2		
		Radisson Hotel Edmon	201314R3.2331	2.00	1		
		Delta Vancouver Airp	201314R3.2510	33.35	2		
		Hmshost Edmonton Air	201314R3.1752	18.23	1		
		Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce - 20	201314R3.39142890	183.75		
			Sunrise Rotary Club	201314R3.2466	13.00		
			201314R3.1734	13.00			
Memberships General			201314R3.1754	13.00			
President & CEO Total				5,673.53	26	13	
Vice President, Administration	Spec. Activities - General	QEII Foundation	201314R3.39142164	200.00			
	Travel - Ground Transportation	Esso 10008 - 113 Str	201314R3.1630	40.01			
	Supplies - Meals & Hospitality	Chartwells-Grande Prairie	201314R3.2422	26.73	4		
	Travel-Airfare	Air Canada	201314R3.2420	565.16			
	Travel - Accommodations	The Westin Edmonton	201314R3.2899	368.26		2	
	Expedia*travel	201314R3.2421	144.83		1		
Vice President, Administration Total				1,344.99	4	3	
Vice-President Academics and Research	Travel - General	Edmonton-Sao Meeting	201314R3.39142113	14.70			
	Spec. Activities - General	QEII Foundation	201314R3.39142164	200.00			
	Travel - Ground Transportation	Edmonton-Sao Meeting	201314R3.39142113	20.00			
	Supplies - Meals & Hospitality	Earls	201314R3.39142229	24.15	1		
	Travel-Airfare	Air Canada	201314R3.1561	157.50			
			201314R3.1562	320.25			
		201314R3.1567	508.46				

Vice-President Academics and Research	Travel-Airfare	Air Canada	201314R3.1568	565.16		
			201314R3.1571	143.98		
			201314R3.1575	253.42		
			201314R3.1576	367.66		
			201314R3.1573	226.93		
	Travel - Accommodations	Delta Bow Valley	201314R3.1566	234.64		1
			201314R3.1572	290.78		1
			201314R3.1569	559.10		2
		Executive Royal Inn	201314R3.1564	129.71		1
		The Westin Edmonton	201314R3.2882	552.39		3
		Delta Edmonton Centr	201314R3.2390	167.28		1
	Travel-Meals		201314R3.1574	167.28		1
		Delta Bow Valley	201314R3.1790	13.65	1	
			201314R3.2514	13.65	1	
			201314R3.1570	35.50	1	
Executive Royal Inn		201314R3.1791	11.79	1		
Supplies - Conference/Registration		201314R3.1565	18.54	1		
	Paypal *sgmccanadah	201314R3.1563	945.00			
Vice-President Academics and Research Total				5,941.52	6	10
Vice-President External Relations	Spec. Activities - General	QEII Foundation	201314R3.39142164	200.00		
	Travel - Ground Transportation	Onoway Race Trac Q	201314R3.1764	67.95		
	Supplies - Meals & Hospitality	Original Joe's Grand	201314R3.2507	23.00	1	
		Ric's Grill Grande P	201314R3.1766	163.98	4	
	Travel - Accommodations	The Westin Edmonton	201314R3.2888	368.26		2
	Memberships General	Sunrise Rotary Club	201314R3.1765	13.00	1	
Vice-President External Relations Total				836.19	6	2
Grand Total				14,500.56	47	29