

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
March - April, 2016

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
VP Academics and Research	Memberships General	Sunrise Rotary Club	201516R5.39170329	55.00		
		Institute Of Corporation - Feb 1/2016 TO Jan 31/2017	201516R5.18596	172.80		
	Supplies - Meals & Hospitality	Sunrise Rotary Club - Meal	201516R5.39170329	15.00		1
		Sunrise Rotary Club - Meals	201516R5.39170329	204.75		13
		A&W	201516R5.18600	10.76		1
		Chop Sutton Edmonton	201516R5.18594	48.95		1
		Delta Edmonton Centre - AB Forum Organizing Committee	201516R5.18592	17.70		1
			201516R5.18597	35.84		1
		Famous Wok - Provost Meeting	201516R5.18598	11.00		1
		Grains Bakery Café	201516R5.19233	16.10		1
		Taste Of Mediterrane - AB Forum Organizing Committee	201516R5.18593	12.78		1
	Supplies - Conference/Registration	Colleges And Institute - CICan 2016 Conference	201516R5.18603	1,150.00		
	Travel - General	Sundry	201516R5.39168780	51.45		
	Travel - Ground Transportation	247 Taxi	201516R5.18599	58.00		
		Airport Taxi	201516R5.18591	60.00		
		Dial A Cab Inc-Taxi	201516R5.18602	33.58		
		Yellow Cab	201516R5.18601	8.28		
	Travel - Accommodations	Renaissance Edmonton - Provost Meetings	201516R5.18604	156.06		1
		Delta Edmonton Centre	201516R5.18606	1,003.70		6
	Travel-Airfare	Westjet - Baggage Charge	201516R5.18605	26.25		
Westjet - Change fee		201516R5.19259	80.72			
GP<>Montreal		201516R5.18607	791.37			
Travel-Meals	Meals	201516R5.39168780	73.85		4	
VP Academics and Research Total				4,093.94	25	7
President & CEO	Memberships General	Tripit Com - membership	201516R5.19359	68.14		
		Institute of Corporate Directors	201516R5.39169063	69.13		
	Supplies - Meals & Hospitality	Grains Bakery Café	201516R5.18267	16.10		1
		Chartwells/Fairview	201516R5.39169373	73.53		6
			201516R5.39169972	15.70		2
		Grande Prairie & District Chamber of Commerce	201516R5.39168773	31.50		1
		Cora Breakfast And Lunch - Breakfast	201516R5.19360	43.09		2
		Escape Bistro & Wine - lunch	201516R5.19358	31.50		2
			201516R5.18706	44.10		2
		Grand Prairie Stonebridge - Vital	201516R5.19982	8.67		1
		Jeffrey's & White Sail - Lunch	201516R5.19357	22.18		2
		Pomeroy Hotel Grande Prairie - Breakfast	201516R5.19356	43.48		2
		Sheraton Ottawa Hotel - Dinner	201516R5.18707	73.00		3
		201516R5.18708	45.42		2	
	Westin Hotel - Dinner	201516R5.19915	23.64		1	
	Travel - General	Sundry	201516R5.39169213	14.70		
	Travel - Ground Transportation	Grande Prairie Coop-Fuel	201516R5.19354	39.01		
		New Horizon Co-Op - Fuel	201516R5.18705	6.30		
	Travel - Accommodations	Sheraton Hotel Ottawa - Agriculture & Agri-Foods	201516R5.18710	278.17		1
	Travel-Airfare	GP<>Edmonton	201516R5.19355	366.71		
		201516R5.19361	403.46			
President & CEO Total				1,717.53	27	1
VP External Relations	Memberships General	CCAIE - Membership	201516R5.39169072	26.47		
		Rotary Club of Grande Prairie Swan City Alberta	201516R5.39168462	76.00		
	Supplies - Meals & Hospitality	Grains Bakery Café	201516R5.19235	16.10		1
		Earl's Grande Prairie -Hospitality Lunch	201516R5.18714	67.03		4
		Golden Star Restaurant - Hospitality Lunch	201516R5.18715	34.96		2
		Grande Prairie Stonebridge - Vital	201516R5.18712	8.67		1
	Travel-Airfare	Rotary Club of Grande Prairie Swan City Alberta	201516R5.39168462	177.45		13
	GP < > Montreal CICAN Conference	201516R5.18713	791.37			
VP External Relations Total				1,198.05	21	
VP Administration	Memberships General	Grande Prairie Chapter of CPAs - Annual Membership	201516R5.39169472	25.00		
		NAACE - Nat'l Assoc for Community College Entrepreneurship	201516R5.39170356	87.24		
		CPA Annual Dues	201516R5.39169389	1,002.75		
		After Five Rotary Grande Prairie - Member Fee	201516R5.19240	75.00		
		After Five Rotary Grande Prairie-Member fee	201516R5.19238	15.00		
	Supplies - Meals & Hospitality	Grains Bakery Café	201516R5.19234	16.10		1
		Padrinos Restaurant	201516R5.39169389	144.28		4
		Madd Hatters - Dinner Meeting	201516R5.19885	185.24		5
		Pomeroy Hotel Grande Prairie - Service Smart Meeting	201516R5.19340	114.66		3

Supplies - Meals & Hospitality	Grande Prairie & District Chamber of Commerce	201516R5.39168773	31.50	1	
	After Five Rotary Grande Prairie	201516R5.19239	114.00	3	
	After Five Rotary Grande Prairie - Meals	201516R5.18239	114.00	3	
Supplies - Conference/Registration	American Assoc Of Colleges- AACC Convention fees	201516R5.18673	1,353.54		
	Colleges And Institute - CICan Conference	201516R5.20059	995.00		
Travel - General	City Of GP-Montrose - President's Awards Luncheon	201516R5.19884	2.00		
	Grande Prairie Airport	201516R5.19337	8.00		
	Impark00020012u - AB Infrastructure Meeting	201516R5.19888	14.00		
	Sait Hourly Parking - Stantec Management Consultative Services	201516R5.19338	8.50		
	City Of Victoria Parking - Meeting Royal Roads University	201516R5.19940	9.00		
	Impark00010865u - Meeting Royal Roads University	201516R5.19949	4.00		
	National Car Rental	201516R5.39169389	70.71		
Travel - Ground Transportation	Hertz Canada - Car Rental in Vancouver	201516R5.19945	137.93		
	Husky Calgary Airport - Stantec Management Consultative Services	201516R5.19339	7.01		
	National Car Rental - Stantec Management Consultative Services	201516R5.19336	30.03		
	7-Eleven-Fuel Meeting Royal Roads University	201516R5.19938	8.75		
	National Car Rental - Meeting Royal Roads University	201516R5.19950	222.95		
	Petrocan - Fuel- Meeting Royal Roads University	201516R5.19942	11.50		
	Shell 100 Esquimalt - Fuel Meeting Royal Roads University	201516R5.19941	13.51		
	Holiday Inn Express - Meeting Royal Roads University	201516R5.20066	268.94	2	
	Air Canada - Chicago	201516R5.39169389	1,597.64		
	Air Canada - Change Fee- AB Infrastructure Meeting	201516R5.19343	52.50		
Air Canada - Change Fee- Return GP<Edmonton	201516R5.19335	105.00			
Air Canada - Change Fee -GP-Edmonton	201516R5.19334	10.50			
Air Canada - GP < > Edmonton, AB Infrastructure Meeting	201516R5.19397	403.46			
Air Canada - GP > Victoria, AB Infrastructure Meeting	201516R5.19342	169.05			
Air Canada - GP<>Edmonton	201516R5.19331	325.76			
		201516R5.18674	441.26		
Harbour Air Ltd - Victoria > Vancouver	201516R5.19944	205.37			
Air Canada - Seat Selection - Meeting Royal Roads University	201516R5.19344	8.40			
Air Canada - Van > GP Meeting Royal Roads University	201516R5.19341	275.23			
Travel-Meals	Belgian Beer Cafe - Dinner - Meeting Royal Roads University	201516R5.19948	24.17	1	
	Marcello Pizzeria Ristorante - Lunch Meeting Royal Roads University	201516R5.19947	169.50	6	
	Pescatores Fish House - Dinner Meeting Royal Roads University	201516R5.19943	180.18	6	
	Sam's Deli - Breakfast - Meeting Royal Road University	201516R5.19946	59.87	6	
	Tim Hortons - Snack for meeting Royal Roads University	201516R5.19939	26.52		
	Victoria Airwhite QP - Dinner Meeting Royal Roads University	201516R5.19887	19.20	1	
VP Administration Total			9,163.75	40	2
Grand Total			16,173.27	113	10