

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
May - June, 2016

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President & CEO	Travel - General	Sundry	201516R6.39170829	22.05			
			201516R6.39172142	14.70			
			201516R6.39171927	22.05			
			201516R6.39171926	29.40			
		Delta Edmonton Centre - Meeting with Ministers	201516R6.20607	19.95			
		AHS Parking - Meeting @ QEII Hospital	201516R6.20050	7.00			
		City Of GP-Montrose - Education Afternoon	201516R6.20737	2.50			
		City Of GP-Montrose - Meeting off campus	201516R6.21837	2.50			
		City Of GP-Montrose - President's Awards Luncheon	201516R6.19891	2.50			
		Travel-Airfare	Air Canada - GP<>Edmonton- Change Fee	201516R6.19363	78.75		
	Air Canada - Change Fee - AB Infrastructure Meeting		201516R6.19902	42.00			
	Air Canada - Change Fee AB Infrastructure Meeting		201516R6.19903	105.00			
	Air Canada - GP<>CALGARY-COPPOA Meeting		201516R6.20610	400.31			
	Air Canada - GP<>EDM ECAMPUS Meeting Cancelled		201516R6.19365	81.90			
			201516R6.19366	157.50			
	Air Canada - GP>EDM COPPOA Meeting		201516R6.19376	231.13			
	Westjet - EDM>GP COOPOA Meeting		201516R6.19375	201.73			
	Air Canada - GP<>Edmonton		201516R6.19364	24.15			
	Air Canada - GP<>EDM-AB Infrastructure Meeting		201516R6.19398	413.96			
	Travel - Ground Transportation		247 Taxi- - ECAMPUS Meeting	201516R6.19377	66.00		
			Airport Taxi Service - COPPOA Meeting	201516R6.19900	13.00		
				201516R6.19901	69.00		
			Associated Cab - COPPOA Meeting	201516R6.20742	66.10		
		Capital Taxi Ltd - Throne Speech	201516R6.19370	50.00			
		Co Op Taxi Line Ltd- COPPOA Meeting	201516R6.19899	13.00			
		Co Op Taxi Line Ltd - Throne Speech	201516R6.19369	68.00			
		Grande Prairie Coop-Fuel	201516R6.19379	82.21			
			201516R6.19367	46.25			
			201516R6.20045	55.01			
			201516R6.20046	43.01			
			201516R6.20503	40.60			
			201516R6.20599	54.01			
			201516R6.20609	45.00			
			201516R6.21417	38.21			
			201516R6.21854	59.50			
			201516R6.20739	43.00			
		Grande Prairie Coop-Fuel & WasherFluid	201516R6.19362	45.19			
			201516R6.19895	56.39			
		Grande Prairie Coop- Fuel	201516R6.20051	45.01			
		Petrocan - Fuel	201516R6.20603	40.96			
			201516R6.20736	36.48			
		Royal Oaks Gas Bar - Fuel for College vehicle	201516R6.21833	58.99			
		Shell Flying J #7950 - Fuel	201516R6.20604	55.59			
		Yellow Cab - Taxi - COPPOA Meeting	201516R6.19894	15.00			
			201516R6.19896	18.00			
		Esso - Fuel	201516R6.20510	36.98			
		201516R6.20511	38.55				
	Travel-Meals	Delta Edmonton Centre - Meeting with Ministers	201516R6.21360	44.23	2		
		Fionn Maccools Edmonton - Meeting with Ministers	201516R6.20601	43.47	2		
		The Sawridge Inns & Conference Centre - Breakfast	201516R6.21369	72.24	4		
		Dinner - Coppoa Meeting	201516R6.39170829	20.22	1		
		Cactus Club Jasper - CCI President's dinner	201516R6.20646	31.50	1		
		Dairy Queen #27356 - Jasper Culinary Project	201516R6.20608	8.18	1		
		Delta Edmonton Centre - Breakfast- COPPOA Meeting	201516R6.19893	41.89	3		
		Delta Edmonton Centre - Breakfast- E-campus Meeting	201516R6.20644	15.39	1		
		Delta Quebec - Breakfast	201516R6.21289	19.72	1		
			201516R6.21290	21.42	1		
		Earl's Campus - Lunch - AB Infrastructure Meeting	201516R6.20647	75.23	3		
		Grey Eagle Resort - Theater - Dinner COPPOA Meeting	201516R6.21371	46.62	1		
		Hilton Quebec - Breakfast	201516R6.21288	19.82	2		
		Hmshost Edmonton - Dinner	201516R6.19373	43.95	2		
		The Sawridge Inns & Conference Centre- Dinner	201516R6.21368	93.86	4		
		Chartwells - Refreshments - Convocation	201516R6.19381	9.35	4		
		Chateau Nova Peace River - AB School Boards Assoc Zone	201516R6.20734	20.80	1		
		Travel - Accommodations	Delta Edmonton Centre - Meeting with Ministers	201516R6.21365	178.51		1
	Dunvegan Inn & Suite - Emergency Response Fairview		201516R6.20047	97.01		1	
	Matrix Hotel, Edmonton		201516R6.39170858	473.35		6	

	Travel - Accommodations	Delta Edmonton Centre	201516R6.19368	173.31	1	
		Delta Edmonton Centre - COPPOA Meeting	201516R6.19898	156.06	1	
		Delta Edmonton Centre - ECAMPUS Meeting	201516R6.19380	178.51	1	
		Delta Quebec - CICAN Accommodations	201516R6.21388	390.82	2	
		Grey Eagle Resort- COPPOA Meeting	201516R6.20741	178.66	1	
		The Sawridge Inns & Conference Centre	201516R6.20569	256.82	1	
		Chateau Nova Peace River - AB School Boards Assoc Zone	201516R6.20735	118.81	1	
	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie	201516R6.39172830	6.51	2	
		Pomeroy Hotel Grande Prairie	201516R6.39172830	32.55	2	
		Cora Breakfast And Lunch- Breakfast	201516R6.19374	44.35	2	
		Cora Breakfast And Lunch - Breakfast	201516R6.19372	33.46	2	
			201516R6.20600	28.48	2	
			201516R6.20598	43.09	2	
		Cora Breakfast And L - Breakfast	201516R6.21418	30.94	2	
		Earl's Grande Prairie - Board Development Meeting	201516R6.21370	26.52	1	
		Escape Bistro & Wine - Dinner	201516R6.19378	20.79	1	
		Fairview Golf Club -Town of Fairview meeting	201516R6.21953	157.25	8	
		Golden Star Restaurant - Lunch	201516R6.20597	37.74	2	
		Grande Prairie Airport - Breakfast	201516R6.19371	16.80	1	
		Grande Prairie Golf - Breakfast	201516R6.21344	30.48	2	
		Madd Hatters - Lunch	201516R6.21992	39.57	2	
		Pomeroy Hotel Grande Prairie - Breakfast	201516R6.21346	73.39	4	
			201516R6.21347	81.65	4	
		Pomeroy Hotel Grande Prairie - Lunch	201516R6.21835	44.10	2	
			201516R6.20052	45.36	2	
			201516R6.20048	46.62	2	
		Rotary Club Of Grande Prairie	201516R6.39170842	142.31	7	
		201516R6.39172218	231.00	11		
	Jeffrey's Cafe Co - Dinner	201516R6.39172536	86.10	5		
	Memberships General	Rotary Club Of Grande Prairie	201516R6.39170842	75.00		
			201516R6.39172218	75.00		
	Supplies - Conference/Registration	Colleges And Institutes - Cican Conference Registration	201516R6.20645	995.00		
	President & CEO Total				8,431.93	102 16
	VP Administration	Travel - General	Sundry	201516R6.39172399	51.45	
				201516R6.39171170	51.45	
			Sundry Bog Workshop	201516R6.39171170	22.05	
			Grande Prairie Airport	201516R6.39172399	61.96	
			Campus Tower Suite Hotel - SBO Meetings	201516R6.20588	16.80	
			Grande Prairie Airport - AB Capital Finance AGM	201516R6.20591	8.00	
			Grande Prairie Airport - CICAN Conference	201516R6.21810	40.00	
			Grande Prairie Airport - SBO Meeting	201516R6.20586	16.00	
			Grande Prairie Airport - Service Smart	201516R6.21280	14.00	
Precise Parklink Inc - SBO Meeting			201516R6.20584	5.00		
R Parking Victoria - Service Smart			201516R6.21283	6.50		
Air Canada GP>Quebec City			201516R6.39172399	261.36		
Air Canada Montreal>GP			201516R6.39172399	403.77		
Air Canada Ottawa>GP			201516R6.39172399	307.15		
Air Canada - GP<>Calgary- SBO Meetings		201516R6.20038	441.26			
Air Canada - GP<>Calgary-Stantec Meeting		201516R6.20718	485.36			
Air Canada - GP<>Victoria- Service Smart		201516R6.20716	522.11			
Air Canada - GP<>Edmonton-AB Capital AGM Meeting		201516R6.20585	470.66			
Travel - Ground Transportation		Associated Cab - Stantec Meetings	201516R6.21411	40.95		
		Associated Cab- Stantec Meeting	201516R6.21412	25.25		
		Chicago Yellow Cab - AACC Meetings	201516R6.20037	13.35		
		Esso - Fuel- Rental Car	201516R6.20592	14.50		
		Esso-Rental Car - SBO Meeting	201516R6.20587	9.30		
		National Car Rental - AB Capital Finance AGM	201516R6.20590	92.38		
		National Car Rental - SBO Meeting	201516R6.20589	79.24		
		National Car Rental - Service Smart	201516R6.21282	52.59		
		Nick' S Car Service - AACC	201516R6.20499	93.23		
		Services De Transport - Cican Conference	201516R6.21343	50.00		
		Shell- Fuel- Service Smart	201516R6.21281	8.00		
		Sq *gosq.Com Farhat - Taxi- AACC	201516R6.20036	80.93		
		Taxis Coop Quebec - Cican Conference	201516R6.21284	40.41		
		Travel-Meals	Earl's Campus - Lunch - AB Infrastructure Meeting	201516R6.19954	25.08	1
Meal- Cican Conference			201516R6.39172641	20.75	1	
Meals - Aacc Chicago			201516R6.39171170	175.40	13	
Lunch-Cican			201516R6.39172399	23.60	2	
Breakfast-CiCan			201516R6.39172399	36.80	4	
Dinner- Cican			201516R6.39172399	165.60	8	
Camosun Cook Training- Service Smart - Snacks			201516R6.21278	12.23	4	
Camosun Cook Training - Service Smart- Lunch			201516R6.21279	46.85	4	
Edonpropinc-Gov-Ctrl - Coffee- BOG Workshop Edmonton			201516R6.20501	9.60	6	
Executive Royal Hotel - Breakfast- Stantec Meeting			201516R6.21413	67.62	4	

VP Administration	Travel-Meals	Montanas Cookhouse - Dinner- Stantec Meeting	201516R6.21414	58.37	3	
		Mountain Pizza Steak - BOG Workshop-Edmonton	201516R6.20784	25.11	2	
		Restaurant Louis Hebert - Lunch-CICAN Conference	201516R6.21285	87.51	3	
		Derrick Golf And Winter Club- AB Capital Finance	201516R6.20593	17.89	1	
	Travel - Accommodations	Matrix Hotel, Edmonton	201516R6.39170858	473.35	6	
		Delta Quebec - CICAN Conference	201516R6.21809	689.26	4	
		Private Accommodation	201516R6.39172399	20.15	1	
		Campus Tower Suite Hotel - SBO Meeting	201516R6.20785	200.96	1	
		Hyatt Hotels Chicago - AACC	201516R6.20783	2,806.77	6	
	Facility Rental	Camosun College - Service Smart	201516R6.20717	192.34		
VP Administration Total				8,940.25	56	18
VP Academics and Research	Travel - General	Sundry	201516R6.39170771	29.40		
			201516R6.39172027	29.40		
			201516R6.39171617	36.75		
	Travel-Airfare	Air Canada - Calgary > GP ACAT Meeting	201516R6.19260	263.68		
		Air Canada - GP<>Calgary ECA Management	201516R6.20532	300.56		
		Air Canada - GP<>Edmonton	201516R6.20464	59.85		
		Air Canada - GP<>Edmonton- Change Fee	201516R6.20465	157.50		
		Air Canada - Victoria > Vancouver-Camosun College	201516R6.19985	169.18		
		Westjet - Baggage Fee - Cican	201516R6.21245	26.25		
		Westjet - Baggage Fee Cican	201516R6.21239	26.25		
		Westjet - GP>Victoria, VAN >GP, Tour Camosun College, Meeting	201516R6.19984	514.75		
	Travel - Ground Transportation	Associated Cab - AB Learning	201516R6.20685	10.00		
		Associated Cab - SAO Meeting	201516R6.20682	11.50		
		Checker Cabs Ltd. - SAO Meeting	201516R6.20681	9.20		
		Dial A Cab Inc - ACAT Meeting	201516R6.19261	35.76		
	Travel-Meals	Belgian Beer Cafe - Breakfast - Cican	201516R6.21240	22.95	1	
		Chili's - Dinner AB Learning	201516R6.20684	21.91	1	
		Delta Edmonton Centre - Meeting with Ministers	201516R6.21361	22.11	1	
		Delta Quebec - Cican- Breakfast	201516R6.21383	19.72	1	
		Delta Quebec -Cican- Breakfast	201516R6.21242	14.93	1	
		Fionn Maccools Edmonton - Meeting with Ministers	201516R6.21367	21.73	1	
		Hmshost Calgary Airport - Supper- ACAT Meeting	201516R6.19263	23.52	1	
		Piazzetta St Jean - Dinner - Cican	201516R6.21241	36.19	1	
		Renaissance Edmonton Airport	201516R6.20635	21.33	1	
		Rest L Echaude - Dinner - Cican	201516R6.21244	43.63	1	
		Spot On Kitchen & Bar- SAO Meetings	201516R6.20680	17.01	1	
		Students Assoc Mount Royal - AB Learning Outcomes Dinner	201516R6.20683	20.85	1	
		The Sawridge Inns & Conference Centre - Breakfast	201516R6.20605	18.06	1	
		Tim Hortons 0358	201516R6.20627	3.66	1	
		Westjet Buy On Board - Breakfast - CICAN	201516R6.21314	14.68	1	
		Wildflower Grill - Lunch BOG W/SHOP	201516R6.20463	16.91	1	
		Dairy Queen - Lunch Jasper Culinary Project	201516R6.21363	8.17	1	
		Delta Quebec - Cican-Breakfast	201516R6.21385	21.42	1	
	Hilton Quebec - Cican- Breakfast	201516R6.21382	9.90	1		
	Olive Garden-Dinner	201516R6.20629	25.45	1		
	The Sawridge Inns & Conference Centre - Dinner Jasper Culinary Project	201516R6.20602	23.47	1		
	Travel - Accommodations	Delta Bow Valley - ACAT Meeting	201516R6.19262	167.57	1	
		Delta Edmonton Centre - ACAT Meeting	201516R6.20534	178.51	1	
		Delta Quebec - Cican	201516R6.21243	919.22	4	
		Dunvegan Inn & Suite - Emergency Response Fairview	201516R6.21359	97.01	1	
		Grey Eagle Resort And Casino - ECA Management	201516R6.20686	625.98	3	
		The Sawridge Inns & Conference Centre Jasper	201516R6.21350	173.44	1	
Matrix Hotel, Edmonton	201516R6.39170858	473.35	6			
Supplies - Meals & Hospitality	Fairview Golf Club - Lunch Dean & Directors Retreat	201516R6.21945	97.75	6		
VP Academics and Research Total				4,840.46	27	17
VP External Relations	Travel-Airfare	Westjet - Luggage Cican Conference	201516R6.21296	26.25		
		Westjet - Luggage Fee-Cican Conference	201516R6.20748	26.25		
		Westjet - GP<>Calgary SR Advancement	201516R6.20613	606.11		
	Travel - Ground Transportation	Taxis Coop Quebec - CICAN Conferene	201516R6.21297	39.38		
		Delta Quebec - Breakfast	201516R6.21384	19.71	1	
	Travel-Meals		201516R6.21386	21.42	1	
		Delta Quebec - Breakfast CICAN Conference	201516R6.21293	22.74	1	
		Hilton Quebec Fb - Breakfast	201516R6.21381	9.91	1	
		L W Restaurant - Dinner - Vital Campaign	201516R6.20615	20.95	1	
		Mountain Pizza Steak house - BOG Workshop Edmonton	201516R6.20500	12.56	1	
		Piazzetta St Jean - Dinner CICAN Conference	201516R6.21993	40.00	1	
		The Old Grind Hinton - Lunch - Vital Campaign	201516R6.20614	33.45	2	
		Matrix Hotel, Edmonton	201516R6.39170858	473.35	6	
	Travel - Accommodations	Delta Quebec - CICAN Conference	201516R6.21294	689.26	4	
		Holiday Inn Hinton - Vital Campaign	201516R6.20743	140.61	1	
		Rotary Club Of Grande Prairie-Meal	201516R6.39170842	21.00	1	
	Supplies - Meals & Hospitality	Rotary Club Of Grande Prairie Swan City Alberta-Meals	201516R6.39170644	260.40	14	
Chartwells - Lunch - Vital Meeting		201516R6.20612	26.05	3		

VP External Relations	Supplies - Meals & Hospitality	Lions Den Pub & The Zone - Lunch	201516R6.19386	43.84	2
		Red Rock Urban Bbq - Lunch	201516R6.19904	40.39	2
	Memberships General	Rotary Club of Grande Prairie Swan City Alberta-Rotary Dues	201516R6.39170644	74.00	
	Supplies - Conference/Registration	Colleges And Institute - CICAN Conference Registration	201516R6.20746	1,195.00	
VP External Relations Total				3,842.63	31 11
Board	Travel - General	Sundry-Board Workshop	201516R6.39171977	36.75	
		Sundry- Cican Conference	201516R6.39172415	36.75	
		Grande Prairie Airport- Cican Conference	201516R6.39172415	64.00	
	Travel-Airfare	Westjet - Edm>GP NBDC Expansion Meeting	201516R6.20489	175.48	
	Travel - Ground Transportation	Coop Taxi Cican Conference	201516R6.39172415	38.97	
		Edmonton Return Kilometres	201516R6.39171977	460.00	
	Travel-Meals	Delta Edmonton Centre - Meeting with Ministers	201516R6.21362	22.11	1
		Fionn Maccools Edmonton - Meeting with Ministers	201516R6.21366	21.73	1
		Meals-BOG Workshop-Edmonton	201516R6.39171977	43.95	3
		Matrix Hotel, Edmonton Workshop	201516R6.39170855	2,901.73	101
	Travel - Accommodations	Matrix Hotel, Edmonton- Workshop Reception	201516R6.39170855	1,769.04	20
		Delta Quebec - CICAN Conference	201516R6.21353	838.48	5
		Delta Edmonton Centre-Meetings	201516R6.39171977	178.51	1
	Supplies - Meals & Hospitality	Matrix Hotel, Edmonton Workshop	201516R6.39170858	4,733.51	60
		Earl's Grande Prarie - Board Development Meeting	201516R6.20611	106.11	4
		Escape Bistro & Wine - Dinner	201516R6.20643	22.18	1
	Supplies - Conference/Registration	Madd Hatters - Lunch	201516R6.21836	19.78	1
		Colleges And Institution- Conference Registration	201516R6.20651	995.00	
	Facility Rental	Matrix Hotel, Edmonton - Meeting	201516R6.39170855	552.83	15
	Spec. Activities - General	Den Pub and Carvery-Reception Dinner/Catering	201516R6.39172336	817.37	26
Board Total				13,834.28	173 66
Grand Total				39,889.55	389 128