

**DISCLOSURE OF MANAGEMENT EXPENSES  
GRANDE PRAIRIE REGIONAL COLLEGE  
November - December, 2017**

Position	Account Description	Invoice Description	Reference	Amount	Attendees	Nights
President & CEO	Supplies - Meals & Hospitality	Chartwells/Fairview - Meal Tickets	201717r3.39187727	22.40	2	
		Rotary Club Of Grande Prairie - Meals	201717r3.39188886	273.00	13	
		Pomeroy Hotel Grande Prairie - Dinner with Minister	201717r3.31092	61.91	3	
		The Butter Chicken Co- Lunch Meeting	201717r3.30409	30.50	2	
		Chartwells -CAPP Reception	201717r3.39187906	8.35	1	
	Memberships General	Rotary Club Of Grande Prairie - Dues	201717r3.39188886	75.00		
	Supplies - Conference/Registration	NorQuest College - CCI Retreat	201717r3.39187866	118.00		
		Northern Lakes College - Conference Meeting	201717r3.39189427	154.88		
	Travel - General	CCI Retreat - Calgary	201717r3.39188132	10.00		1
		CCI Retreat - Calgary	201717r3.39188132	23.00		1
	Travel-Meals	Grande Prairie Airport -CCI Retreat - Calgary	201717r3.30404	16.80		1
		Marriott Calgary Airport - CCI Retreat - Breakfast	201717r3.30407	20.16		1
		Marriott Calgary Airport - CCI Retreat - Dinner	201717r3.30406	26.04		1
		Old Spaghetti Calgary - Dinner - Field Law Post Secondary Summit	201717r3.31692	20.72		1
		Air Canada - Calgary - Field Law Post Secondary Summit	201717r3.31686	105.00		
		Air Canada - GP<>Calgary - Field Law Post Secondary Summit	201717r3.31032	306.86		
		Air Canada - GP<>Halifax - CCAA Women's Soccer Nationals	201717r3.31042	267.30		
	Travel-Airfare		201717r3.31039	105.00		
		Air Canada - GP<>Halifax -CCAA Women's Soccer Nationals	201717r3.30411	73.50		
		Air Canada - GP<>Halifax - CCAA Women's Soccer Nationals	201717r3.30412	136.50		
		Grande Prairie Coop - Fuel	201717r3.31073	54.01		
Travel - Ground Transportation	Marriott Calgary Airport - CCI Retreat	201717r3.31090	223.42		1	
Travel - Accommodations	GPRHF - Festival of Trees Gala Evening	201717r3.30408	200.00		1	
Spec. Activities - General			200.00		1	
<b>President &amp; CEO Total</b>			<b>2,332.35</b>		<b>28</b>	<b>1</b>
Chair	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie - Dinner with Minister	201717r3.31091	20.63	1	
		Chartwells -CAPP Reception	201717r3.39187906	8.35	1	
		Baba To Be - Dinner	201717r3.39189017	247.00	13	
	Supplies - Conference/Registration	Eventbrite/Fieldlawp - Field Law Post Secondary Summit	201717r3.31023	210.00	1	
		Travel - General	Minister Meeting In Edmonton - Sundry	201717r3.39188168	10.00	1
	Travel-Meals	Field Law Post Secondary Summit - Calgary	201717r3.39189116	20.00	2	
		GP Airport Parking - Field Law Post Secondary Summit	201717r3.39189116	20.00	2	
		Old Spaghetti Calgary - Field Law Post Secondary Summit - Dinner	201717r3.32288	20.72	1	
		Dinner Minister Meeting In Edmonton	201717r3.39188168	46.00	2	
		Field Law Post Secondary Summit - Breakfast	201717r3.39189116	16.93	2	
	Travel-Airfare	Field Law Post Secondary Summit - Lunch	201717r3.39189116	20.58	1	
		Air Canada - GP>Edmonton - Meetings with Minister	201717r3.30315	339.41		
		Air Canada - GP<>Calgary - Field Law Post Secondary Summit	201717r3.31044	306.86		
	Travel - Ground Transportation	Taxi Minister Meeting In Edmonton	201717r3.39188168	138.50		
		Checker Cab - Field Law Post Secondary Summit	201717r3.39189116	39.84		
Travel - Accommodations	Minister Meeting In Edmonton	201717r3.39188168	167.28		1	
	Marriott - Field Law Post Secondary Summit	201717r3.39189116	223.42		1	
	Sheraton Eau Claire - Field Law Post Secondary Summit	201717r3.31745	223.42		1	
<b>Chair Total</b>			<b>2,078.94</b>		<b>27</b>	<b>3</b>
VP Academics and Research	Supplies - Meals & Hospitality	Chartwells - Deans & Directors Luncheon	201717r3.39188732	16.65	1	
		Taj Western Cuisine - Lunch Meeting	201717r3.31651	36.20	2	
		Chartwells -CAPP Reception	201717r3.39187906	8.35	1	
	Supplies - Conference/Registration	NorQuest College - CCI Retreat	201717r3.39187866	118.00		
		Eventbrite/Fieldlawp - Field Law Post Secondary Summit	201717r3.30973	210.00		
	Travel - General	Calgary- CCI Retreat	201717r3.39188645	20.00	2	
		Vancouver- Secondary Education Symposium	201717r3.39188645	20.00	2	
		Edmonton- SAO/ ACOSAO Meetings	201717r3.39188645	20.00	2	
	Travel-Meals	Calgary- CCI Retreat	201717r3.39188645	35.00	1	
		Vancouver - KPMG Education Symposium	201717r3.39188613	10.03	1	
		Vancouver- Secondary Education Symposium	201717r3.39188645	58.00	3	
		Marriott Calgary Airport - Breakfast CCI Retreat	201717r3.31095	10.08	1	
		Marriott Calgary Airport - CCI Retreat- Dinner	201717r3.31650	46.20	1	
		Old Spaghetti Calgary - Field Law Post Secondary Summit - Dinner	201717r3.31802	20.72	1	
		Four Seasons Hotel - KPMG National Symposium- Breakfast	201717r3.30299	36.50	1	
		Four Seasons Hotel - KPMG National Symposium- Dinner	201717r3.30296	67.62	1	
		Edmonton- SAO/ ACOSAO Meetings	201717r3.39188645	73.00	3	
			201717r3.39188617	28.01	1	
	Travel-Airfare	Air Canada - CCI Retreat - Calgary	201717r3.30293	105.00		
			201717r3.30292	44.12		
		Air Canada - GP<>Edmonton - SAO/ACOSAO Meetings	201717r3.30291	349.91		
			201717r3.30294	21.00		
		Air Canada - GP< Red Deer - Meetings	201717r3.29678	500.06		
		Air Canada - GP<>Red Deer - Meetings	201717r3.29677	42.00		
		Air Canada - GP<>Calgary - Field Law Post Secondary Summit	201717r3.30974	210.00		
	Travel - Ground Transportation	Bonny's Taxi- KPMG National Symposium	201717r3.30295	37.00		
		Sunshine Cabs # 64 - KPMG National Symposium - Vancouver	201717r3.30297	41.00		
Travel - Accommodations	Marriott Calgary Airport - CCI Retreat	201717r3.30358	446.84		2	
	Renaissance Edmonton - SAO/ACOSAO Meetings	201717r3.30355	312.12		2	
	Four Seasons Hotel - KPMG National Symposium	201717r3.30298	693.24		2	
Spec. Activities - General	GPRHF - Annual Festival of Trees Gala	201717r3.30354	200.00		1	
<b>VP Academics and Research Total</b>			<b>3,836.65</b>		<b>25</b>	<b>6</b>
VP External Relations	Supplies - Meals & Hospitality	Chartwells -CAPP Reception	201717r3.39187906	8.35	1	
	Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce - Annual Meeting	201717r3.39188927	26.25		
		Eventbrite/Fieldlaw - Field Law Post Secondary Summit	201717r3.31080	210.00	1	
	Travel-Meals	Old Spaghetti Calgary - Dinner- Field Law Post Secondary Summit	201717r3.32287	20.72	1	
	Travel-Airfare	Westjet - GP<>Calgary - Field Law Post Secondary Summit	201717r3.31102	250.16		
	Spec. Activities - General	GPRHF - Festival of Trees Gala Evening	201717r3.30413	200.00		1
	Special Funded Travel General	Browns Socialhouse - Vital Campaign - Lunch Meeting	201717r3.31104	50.60		2
	Earl's Grande Prairie - Vital Campaign - Lunch meeting	201717r3.31081	44.53		2	

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Position	Account Description	Invoice Description	Reference	Amount	Attendees	Nights	
<b>VP External Relations Total</b>				<b>810.61</b>	<b>8</b>		
VP Administration	Supplies - Meals & Hospitality	Chartwells -CAPP Reception	201717r3.39187906	8.35	1		
		Chartwells/Fairview - Division Meeting	201717r3.39187986	144.10	10		
	Supplies - Conference/Registration	Eventbrite/Fieldlawp - Field Law Post Secondary Summit	201717r3.31701	210.00			
		NorQuest College - CCI Retreat	201717r3.39187866	118.00			
	Travel - General	CCI Retreat- Calgary	201717r3.39188486	10.00	1		
		IBI, SACO & Stantec Meetings - Edmonton	201717r3.39188486	10.00	1		
		PSI Financials & SBO Meetings - Edmonton	201717r3.39188486	10.00	1		
	Travel-Meals	CCI Retreat- Calgary	201717r3.39188486	46.00	2		
		PSI Financials & SBO Meetings - Edmonton	201717r3.39188486	50.00	3		
		Belgian Beer Cafe - ASP Meeting - Edmonton	201717r3.31047	48.52	2		
		Marriott Calgary Airport - CCI Retreat - Breakfast	201717r3.30389	18.90	1		
		Chili's - Dinner - Field Law Post Secondary Summit	201717r3.31756	39.06	2		
		Old Spaghetti Calgary - Dinner - Field Law Post Secondary Summit	201717r3.31801	20.72	1		
		Air Canada- GP<Calgary - Field Law Post Secondary Summit	201717r3.31699	304.63			
	Travel-Airfare	Air Canada- Calgary>GP - Field Law Post Secondary Summit	201717r3.31700	251.08			
		Air Canada - Calgary>GP - Change Fee- CCI Retreat	201717r3.30388	105.00			
			201717r3.30391	2.10			
		Air Canada - Edmonton<>GP - Flight Change-SACO Meeting	201717r3.31049	105.00			
		Air Canada - GP<>Calgary - Flight Change- CCI Retreat	201717r3.30390	78.75			
		Air Canada - GP<>Calgary - Flight Change - CCI Retreat	201717r3.30387	173.25			
		Westjet - - Edmonton < Calgary - PSI Financial Reporting Meeting	201717r3.30383	307.78			
		Air Canada - GP< Edmonton - Change Fee - Regional Symposium	201717r3.30385	12.60			
			201717r3.30384	78.75			
		Air Canada - GP-Edmonton - Flight Change- SACO Meeting	201717r3.31048	130.20			
		ATS Group Taxi - Campus Alberta Meeting	201717r3.31051	72.00			
		ATS Group - Taxi - PSI Financial Reporting Meeting	201717r3.30381	79.20			
		Co Op Taxi Line Ltd - Campus Alberta Meetings	201717r3.31046	64.00			
		Co Op Taxi Line Ltd - PSI Financial Planning	201717r3.30352	12.90			
	Greater Edmonton Taxi - Senior Business Officers	201717r3.30351	15.00				
	The Best Way Taxi - Cican Leaders Forum	201717r3.30321	37.64				
	Checker Cabs Ltd. - Calgary- Field Law Post Secondary Summit	201717r3.31755	40.25				
	Travel - Accommodations	Marriott Calgary Airport - CCI Retreat	201717r3.30392	223.42	1		
		Edmonton Matrix Hotel - Campus Alberta Meetings	201717r3.31050	167.28	1		
		Edmonton Matrix Hotel - PSI Financial Planning & SBO Meeting	201717r3.30382	185.25	1		
		Sheraton Eau Claire - Field Law Post Secondary Summit	201717r3.31754	223.42	1		
	<b>VP Administration Total</b>				<b>3,403.15</b>	<b>25</b>	<b>4</b>
	<b>Grand Total</b>				<b>12,461.70</b>	<b>113</b>	<b>14</b>