

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
 July - August, 2017

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
VP Academics and Research	Memberships General	Sunrise Rotary Club - Quarterly Dues	201717R1.39184494	55.00		
	Supplies - Meals & Hospitality	Dunvegan Inn & Suites - Deans' & Chairs' Council Retreat	201717R1.39185288	401.76	24	
VP Academics and Research Total				456.76	24	
President & CEO	Supplies - Conference/Registration	Archie Harvey Memorial Tournament	201717R1.39184644	130.00		
	Supplies - Meals & Hospitality	Cora Breakfast And Lunch - Meeting	201717R1.29182	25.70	2	
	Travel - Ground Transportation	Grande Prairie Coop - fuel	201717R1.29278	33.24		
President & CEO Total				188.94	2	
VP External Relations	Supplies - Conference/Registration	Archie Harvey Memorial Tournament	201717R1.39184644	130.00		
	Memberships General	Rotary Club of Grande Prairie Swan City Alberta	201717R1.39184514	76.00		
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie Swan City Alberta	201717R1.39184514	239.40	13	
	Travel - Accommodations	The Deerfoot Inn - Careers Next Generation	201717R1.29184	357.02		2
	Travel - General	Calgary - Careers Next Generation - Sundry	201717R1.39185239	20.00		
		Calgary - Careers Next Generation - Travel	201717R1.39185239	248.82		
Travel - Meals	Calgary - Careers Next Generation - Meals	201717R1.39185239	50.00		3	
VP External Relations Total				1,121.24	16	2
Interim VP Administration	Supplies - Meals & Hospitality	Earl's Grande Prairie - Lunch with Auditors	201717R1.29284	180.32	8	
	Travel - Accommodations	Dunvegan Inn & Suites - Deans' & Chairs' Council Retreat	201717R1.39185288	16.74	1	
		Renaissance Edmonton - Model Review	201717R1.29281	156.06		1
	Travel - Ground Transportation	ATS Group - Taxi- Edmonton - Model Review	201717R1.29283	80.00		
	Travel - General	Grande Prairie Airport - Parking-Model Review	201717R1.29282	16.00		
	Travel - Meals	Renaissance Edmonton - Model Review	201717R1.29643	27.00		1
Travel - Airfare	Air Canada - GP<>Edmonton - Funding Model Review	201717R1.29268	430.76			
Interim VP Administration Total				906.88	10	1
Board Chair	Supplies - Conference/Registration	Archie Harvey Memorial Tournament	201717R1.39184644	130.00		
	Travel - General	Meetings - Edmonton - Taxi	201717R1.39184680	102.00		
		Meetings - Grande Prairie Airport- Parking	201717R1.39184680	9.00		
	Travel - Meals	Meetings- Edmonton - Deputy Minister	201717R1.39184680	27.00		2
Board Chair Total				268.00	2	
Grand Total				2,941.82	54	3