

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2018

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President and CEO	Travel - General	CCAA Women's Soccer Championship - Halifax - Sundry	201717R4.39J	10.00		1	
		COPPOA Meeting - Calgary - Sundry	201717R4.39J	10.00		1	
		Edmonton - Northern Presidents Collaborative Meeting - Sundry	201717R4.39J	10.00		1	
		Field Law Post Secondary Summit - Calgary - Sundry	201717R4.39J	20.00		2	
		Edmonton - Government Pre-Budget Consultation - Sundry	201717R4.39J	10.00		1	
	Supplies - Meals & Hospitality	Chartwells/Fairview - Unit# 67512 - Lunch Meeting	201717R4.39J	61.57		6	
		Jasper Park Chamber Of Commerce - West Yellowhead Tour	201717R4.39J	434.91		20	
		Chartwells - #67512 - Lunch - Harvey McLachlan Arena Re-Opening	201717R4.317	30.90		3	
		Cora Breakfast And Lunch- Breakfast Meeting	201717R4.31C	59.22		3	
		Cora Breakfast And Lunch - Breakfast Meeting	201717R4.317	34.27		2	
			201717R4.32E	68.10		4	
			201717R4.32E	36.92		2	
		Earl's Grande Prairie - Lunch Meeting	201717R4.317	72.44		3	
		Earl's Grande Prairie - Supper meeting	201717R4.32E	35.00		1	
		Smitty's Restaurant - Breakfast Meeting	201717R4.317	39.99		2	
		Travel-Airfare	Air Canada - GP<>Calgary - COPPOA Meeting	201717R4.317	632.36		
		Travel - Ground Transportation	Bob's Taxi - Halifax	201717R4.39J	81.60		
			Edmonton - Northern Presidents Collaborative Meeting	201717R4.39J	151.80		
	Airport Taxi Service - Northern Presidents Collaborative Meeting		201717R4.317	58.00			
	Associated Cab/Allie - Field Law Secondary Summit		201717R4.317	45.30			
	Casino Taxi 1 - Taxi - CCAA Womens Soccer Championships		201717R4.317	30.00			
	Checker Cabs Ltd. - Field Law Post Secondary Summit		201717R4.317	48.00			
	Grande Prairie Coop - Fuel		201717R4.317	63.13			
			201717R4.32Z	65.00			
			201717R4.31C	55.00			
			201717R4.317	65.62			
			201717R4.317	49.01			
			201717R4.327	69.24			
			201717R4.32E	30.41			
			201717R4.32E	46.20			
	New Horizon Co-Op - Fuel		201717R4.32E	53.62			
			201717R4.32E	57.48			
	Royal Oaks Gas Bar - Fuel		201717R4.31C	36.32			
	Travel-Meals		Grande Prairie Airport - Field Law Post Secondary Summit	201717R4.317	16.00		1
			Marriott Calgary Airport - Field Law Post Secondary Summit	201717R4.327	91.00		3
			Sheraton Eau Claire - Field Law Post Secondary Summit	201717R4.32E	28.39		1
		CCAA Women's Soccer Championship - Halifax	201717R4.39J	38.00		2	
		Edmonton - Northern Presidents Collaborative Meeting	201717R4.39J	35.00		2	
		Edmonton - Government Pre-Budget Consultation	201717R4.39J	50.00		3	
		Legends 5223 - Breakfast - CICAN Board Meetings	201717R4.317	24.38		1	
		Marriott Calgary Airport- Breakfast - COPPOA Meetings	201717R4.32E	21.90		1	
		Marriott Calgary Airport - COPPOA Meeting - Dinner	201717R4.32E	36.45		1	
		Marriott Halifax Hotel- Breakfast - CICAN Board Meeting	201717R4.32E	14.28		1	
		Marriott Halifax Hotel - Breakfast- CICAN Board Meeting	201717R4.32E	8.10		1	
		Travel - Accommodations	Marriott Calgary Airport - Field Law Post Secondary Summit	201717R4.317	223.42		1
	Sheraton Eau Claire - Field Law Post Secondary Summit		201717R4.317	223.42		1	
	Delta Edmonton Centre- Government Pre-Budget Consultation		201717R4.317	592.62		2	
	Marriott Calgary Airport - COPPOA Meetings		201717R4.317	207.70		1	
	Marriott Halifax Harbour front Hotel - CCAA Women's Soccer Championships		201717R4.32E	195.89		1	
	Supplies - Conference/Registration	GP & Dist. Chamber Of Commerce- 2018 Growing the North Conference	201717R4.32E	313.95		1	
President and CEO Total				4,691.91	64	12	
Chair	Travel - General	West Yellowhead Tour- Sundry	201717R4.39J	20.00		2	
	Travel-Meals	Grande Prairie Airport - Field Law Post Secondary Summit	201717R4.32E	16.00		1	
		Marriott Calgary Airport - Field Law Post Secondary Summit	201717R4.327	32.50		1	
	Travel - Accommodations	Mountain Park Lodge - West Yellowhead Tour	201717R4.39J	196.79		1	
Holiday Inn - Hinton -West Yellowhead Tour		201717R4.39J	140.61		1		
Spec. Activities - General	Grande Prairie & District Chamber of Commerce - 2018 Canwest Chamber	201717R4.39J	210.00		2		
Chair Total				615.90	4	4	

VP Academics and Research	Travel - General	Calgary - Field Law Post-Secondary Summit - Sundry	201717R4.391	20.00	2
	Supplies - Meals & Hospitality	Chartwells - #67512 - Harvey McLachlan Arena Re-Opening	201717R4.32E	10.30	1
		Program Review Meeting- Working Session	201717R4.391	18.48	1
	Travel-Airfare	Air Canada - GP<>Calgary - Seniors Academic Officers Meeting	201717R4.32E	21.00	
		Air Canada - GP<>Calgary -Senior Academic Officers Meeting	201717R4.32E	366.71	
		Air Canada - Calgary<>GP - Change fee	201717R4.32E	105.00	
		Air Canada - Calgary<>GP - Change fee- Enroute to GP	201717R4.32E	86.10	
	Travel - Ground Transportation	Associated Cab/Allie - Field Law Post-Secondary Summit	201717R4.317	41.75	
	Travel-Meals	Grande Prairie Airport - Field Law Post Secondary Summit	201717R4.32E	16.00	1
		Marriott Calgary Airport - Field Law Post Secondary Summit	201717R4.327	32.50	1
		Sheraton Eau Claire - Field Law Post Secondary Summit	201717R4.32E	28.39	1
		Calgary - Field Law Post-Secondary Summit	201717R4.391	15.00	1
		Bow River Barley Mill -Field Law Post-Secondary Summit	201717R4.31E	27.77	1
	Travel - Accommodations	Marriott Calgary Airport - Field Law Post-Secondary Summit	201717R4.317	223.42	1
		Sheraton Eau Claire - Field Law Post-Secondary Summit	201717R4.317	223.42	1
	VP Academics and Research Total				1,235.84
VP External Relations	Travel - General	Field Law Post-Secondary Summit - Calgary - Sundry	201717R4.391	10.00	1
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie Swan City Alberta - Jan-Mar - Meals	201717R4.391	218.40	13
	Travel-Airfare	Westjet - GP<>Victoria - CICAN Conference	201717R4.32E	302.66	
		Westjet - Field Law Post Secondary Summit	201717R4.317	26.25	
			201717R4.317	26.25	
	Travel-Meals	Field Law Post-Secondary Summit - Calgary	201717R4.391	38.00	2
	Travel - Accommodations	Sheraton Eau Claire - Field Law Post Secondary Summit	201717R4.317	579.94	2
Supplies - Conference/Registration	GP & Dist. Chamber Of Commerce - 2018 Growing the North Conference	201717R4.327	313.95	1	
Memberships General	Rotary Club of Grande Prairie Swan City Alberta - Jan-Mar Dues	201717R4.391	76.00		
VP External Relations Total				1,591.45	16 3
VP Administration	Travel - General	SBO Meetings - Calgary - Sundry	201717R4.391	10.00	1
	Supplies - Meals & Hospitality	Earl's Grande Prairie - Supper meeting	201717R4.31C	35.00	1
		Chartwells - Interview Meetings	201717R4.391	18.00	1
	Travel-Airfare	Air Canada - GP<>Calgary - SBO Meeing	201717R4.32E	412.91	
	Travel - Ground Transportation	Allied Limousine/Associated cabs -SBO Meetings	201717R4.327	60.90	
		Prairie Cabs - Enroute to Calgary	201717R4.327	22.20	
	Travel-Meals	SBO Meetings - Calgary	201717R4.391	23.00	1
Travel - Accommodations	U Of C Hotel Alma - SBO Meeting	201717R4.327	129.11	1	
VP Administration Total				711.12	3 2
Grand Total				8,846.22	94 25