

**DISCLOSURE OF MANAGEMENT EXPENSES**

**GRANDE PRAIRIE REGIONAL COLLEGE**

**January - February, 2017**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Vice-President Academics and Research	Supplies - Meals & Hospitality	Chartwells	201617R4.39178247	9.55	1		
		Grande Prairie Keg Steakhouse- Campus Works	201617R4.25582	44.46	1		
		Major's Homestyle - Dinner- Deans & Directors	201617R4.25503	254.10	13		
		Pomeroy Hotel Grande Prairie - Reading University Luncheon	201617R4.25564	9.60	1		
		Pronto Delivery Service - Workshop Lunch	201617R4.25505	164.68	7		
		Wally's Kitchen - ASA Meetings	201617R4.25504	206.80	10		
		Chartwells/Fairview-Meetings	201617R4.39179203	13.58	1		
		Chartwells/Fairview -Meetings	201617R4.39178411	13.58	1		
		Memberships General	Sunrise Rotary Club- Quarterly Dues	201617R4.39178345	55.00		
		Spec. Activities - Meetings	Portage College- Sao Meeting	201617R4.39178155	1,213.24		
	Travel - Accommodations	Nova Hotels - College & Technical Institute	201617R4.39178035	117.72		1	
	Nova Hotels - College & Technical Institute	201617R4.39178035	4.49				
<b>Vice-President Academics and Research Total</b>				<b>2,106.80</b>	<b>35</b>	<b>1</b>	
President & CEO	Supplies - Meals & Hospitality	Cora Breakfast And Lunch - Breakfast Meeting	201617R4.25567	35.23	2		
		Grande Prairie Keg Steakhouse - Campus Works	201617R4.25138	222.29	5		
		Pomeroy Hotel Grande Prairie- Reading University Luncheon	201617R4.25585	28.84	3		
		Rotary Club of Grande Prairie Swan City Alberta - Supper	201617R4.39179200	21.00	1		
		Chartwells/Fairview-Meetings	201617R4.39178411	13.58	1		
			201617R4.39179203	13.58	1		
		201617R4.39178412	11.82	1			
		Renaissance Edmonton- Meetings	201617R4.25530	266.84	7		
	Travel - Accommodations	Delta Edmonton Centre - Culinary Meeting At Nait	201617R4.25584	178.51		1	
	Spec. Activities - General	Grande Prairie & District Chamber of Commerce-2017 CanWest Chamber Ball	201617R4.39179204	420.00	2		
	Travel - General	Culinary Meeting-Nait	201617R4.39178450	7.35			
		Sundry	201617R4.39177811	7.35			
	Travel - Ground Transportation	Capital Taxi - Culinary Meeting at Nait	201617R4.25560	65.00			
		Grande Prairie Coop - Fuel For College Vehicle	201617R4.25569	58.71			
			201617R4.25570	52.00			
			201617R4.25565	57.50			
		Greater Edmonton Tax - Culinary Meeting at Nait	201617R4.25561	66.00			
		Royal Oaks Gas Bar - Fuel For College Vehicle	201617R4.25558	44.40			
	Special Funded Supplies & Equipment	Cora Breakfast And Lunch - Campaign Meeting	201617R4.25568	32.70	2		
			201617R4.25617	49.43	2		
		201617R4.25083	24.50	2			
Travel-Meals	Delta Edmonton Centre- Culinary Meeting With Nait	201617R4.25563	45.06	3			
	Fionn Maccools Edmonton - Culinary Meeting at Nait	201617R4.25559	28.98	2			
	Renaissance Edmonton - Culinary Meeting at Nait	201617R4.25562	49.14	2			
<b>President &amp; CEO Total</b>				<b>1,799.81</b>	<b>36</b>	<b>1</b>	
Vice-President External Relations	Supplies - Meals & Hospitality	Chartwells/Fairview - Meeting	201617R4.39179203	13.58	1		
		Rotary Club of Grande Prairie Swan City Alberta - Meals	201617R4.39179200	218.40	13		
	Memberships General	Rotary Club of Grande Prairie Swan City Alberta - Convention Fund	201617R4.39179200	26.00			
		Rotary Club of Grande Prairie Swan City Alberta - Rotary Dues	201617R4.39179200	50.00			
	Spec. Activities - General	Grande Prairie & District Chamber of Commerce-2017 CanWest Chamber Ball	201617R4.39179204	105.00			
Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce - 2017 Growing The North	201617R4.39178483	261.45				
<b>Vice-President External Relations Total</b>				<b>674.43</b>	<b>14</b>		
VP Administration	Supplies - Meals & Hospitality	Grande Prairie Keg Steakhouse - Campus Works	201617R4.25583	44.46	1		
		After Five Rotary Grande Prairie -Rotary-Meals	201617R4.25619	180.00	3		
		Chartwells- Meetings	201617R4.39177766	227.80	20		
	Memberships General	After Five Rotary Grande Prairie -Rotary Dues	201617R4.25545	75.00			
	Travel - Accommodations	Accent Inns Inc. - Service Smart Meetings	201617R4.25612	109.04		1	
		Hyatt Hotels Sf Airport - Unit 4 Meetings	201617R4.25133	259.77		1	
		Marriott Calgary Airport - SBO Meetings- Calgary	201617R4.25656	262.71		1	
		Marriott Houston Air - Unit 4 Meetings	201617R4.25153	391.98		1	
		Marriott St. Louis A - Unit 4 Meetings	201617R4.25158	356.12		2	
		Residence Inn Calgary - Campus Master Plan Meeting	201617R4.25549	196.47		1	
		Cardinal Parking Lot - Unit 4 Meetings	201617R4.25122	8.24			
		Grande Prairie Airport - Parking	201617R4.25655	9.00			
		Impark00030362u - Parking	201617R4.25657	10.00			
			National Car Rental - Car Rental-Campus Master Plan meeting	201617R4.25546	98.36		
	Travel - Ground Transportation	National Car Rental - Service Smart Meetings	201617R4.25613	30.92			
		National Car Rental - Unit 4 Meetings	201617R4.25123	181.56			
		Peninsula Co-Op Victoria-Service Smart Meetings	201617R4.25614	8.50			
		Sq *tomtran - Taxi-Unit 4 Meetings	201617R4.25126	29.57			
			A 09 Mike Shan203884 -St Louis -Unit 4 Meetings	201617R4.25128	23.39	2	
	Travel-Meals	Bin 4 Burger Lounge -Lunch- Service Smart Meetings	201617R4.25654	64.43	4		
		Chili's - Campus Master Plan Meeting- Calgary	201617R4.25547	108.67	5		
		Chop Barlow - Campus Master Plan Meeting- Dinner	201617R4.25548	342.41	7		
		Delaware North - Calgary - Lunch-Unit 4 Meetings	201617R4.25121	44.07	2		
		Edgewild Restaurant - Dinner-Unit 4 Meetings	201617R4.25124	113.96	2		
		Marriott Houston Airport - Dinner-Unit 4 Meetings	201617R4.25127	61.79	2		
		Marriott St. Louis A - Dinner-Unit 4 Meetings	201617R4.25157	103.20	2		
		Marriott St. Louis A - Lunch-Unit 4 Meetings	201617R4.25156	60.55	2		
		St Louis Marriott Resteraunt - Breakfast-Unit 4 Meetings	201617R4.25131	60.55	2		
		The Shaved Duck St.Louis - Dinner - Unit 4 Meetings	201617R4.25120	66.02	2		
		Travel-Airfare	Air Canada - GP<>Calgary-SBO Meetings	201617R4.25610	271.03		
			Air Canada - GP<>Calgary-Campus Master Plan Meeting	201617R4.25544	542.06		
			Air Canada - GP<>Victoria -Service Smart Meetings	201617R4.25611	641.81		
<b>VP Administration Total</b>					<b>4,983.44</b>	<b>56</b>	<b>7</b>
<b>Grand Total</b>				<b>9,564.48</b>	<b>141</b>	<b>9</b>	