

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
March - April, 2018

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President and CEO	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201717R5.39192495	718.52		4	
		Holiday Inn Hinton - West Yellowhead Tour	201717R5.32747	140.61		1	
		Renaissance Edmonton -CCI Presidents Meeting	201717R5.33378	357.02		2	
		The Crimson Jasper - West YellowHead Tour	201717R5.32749	196.79		1	
		West YellowHead Tour -Lunch	201717R5.39192766	15.00		1	
	Travel-Meals	Canton Wok - BOG Annual Workshop - Lunch	201717R5.33379	11.50		1	
		Chili's Edmonton Airport - Breakfast- Enroute to Ottawa	201717R5.33377	11.00		1	
		Renaissance Edmonton - Dinner - CCI Presidents Meeting	201717R5.34397	45.85		1	
		West YellowHead Tour -Sundry	201717R5.39192766	20.00		2	
	Travel - General	Jasper N.P.East Gate - Overnight Pass	201717R5.32740	19.60			
		UA U-Park Ecp - Nw - Uof A Exective Meeting	201717R5.33902	16.00			
		Allegro Italian Kitchen- BOG Annual workshop - Dinner	201717R5.33836	37.05		1	
	Supplies - Meals & Hospitality	Cora Breakfast And Lunch - Breakfast Meeting	201717R5.33279	58.21		3	
		Fiddle River Restaurant - West YellowHead Tour	201717R5.32742	321.67		7	
		Grande Prairie Airport - Dinner - Enroute to Edmonton - Coppoa Meeting	201717R5.33373	18.60		1	
		Holiday Inn Hinton - West Yellowhead Tour-Breakfast	201717R5.32746	47.86		3	
		Pomeroy Hotel Grande Prairie - Meeting	201717R5.33336	88.70		4	
		Ranchers Bar & Grill - West Yellowhead Tour	201717R5.32745	105.96		5	
		Sofra Authentic Turk - BOG Annual Workshop- Dinner	201717R5.33369	48.39		1	
		The Crimson - Jasper - West Yellowhead Tours	201717R5.32744	59.48		4	
		The Old Grind - West Yellowhead Tour - Lunch	201717R5.32739	60.17		5	
		Rotary Club Of Grande Prairie -Meals - Jan - March	201717R5.39191292	160.00		8	
		Airport Taxi Service - Coppoa Meeting - Edmonton	201717R5.33372	73.00			
		Esso 3315a 33 St - Fuel	201717R5.32748	30.97			
		Esso 9800 - 100 St - Fuel	201717R5.32741	40.24			
		Grande Prairie Coop - Fuel	201717R5.33903	73.02			
			201717R5.33335	70.39			
			201717R5.33333	58.29			
			201717R5.33280	30.46			
		201717R5.32769	51.00				
		201717R5.33276	68.00				
		201717R5.32738	98.76				
		201717R5.32786	68.24				
		Greater Edmonton Tax - Coppoa Meeting - Edmonton	201717R5.33375	70.00			
		Shell 325 Gregg Ave - Fuel	201717R5.32743	46.31			
	Travel-Airfare	Air Can* 01421906 - GP<> Edmonton - Meeting	201717R5.33337	21.00			
		Air Can* 01421906 - GP<>Ottawa - Cican Board Meeting	201717R5.33278	105.00			
	Memberships General	Colleges And Institutes - CICAN 2018 Conference -Victoria	201717R5.32785	995.00		1	
		Rotary Club Of Grande Prairie - Jan- Mar Dues	201717R5.39191292	75.00			
	President and CEO Total				4,532.66	47	10
	Chair	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201717R5.39192495	6,461.16		36
			Travel-Meals	Matrix Hotel, Edmonton - BOG Workshop- PM Break	201717R5.39192507	120.25	
			Matrix Hotel, Edmonton - BOG Workshop- Morning Break	201717R5.39192507	99.75		19
			Matrix Hotel, Edmonton - BOG Workshop - Dinner	201717R5.39192507	760.00		19
			Matrix Hotel, Edmonton - BOG Workshop - Lunch	201717R5.39192507	1,197.00		38
			Matrix Hotel, Edmonton - BOG Workshop - PM Break	201717R5.39192507	178.65		19
			Matrix Hotel, Edmonton - Service Charge	201717R5.39192507	1,128.50		19
Supplies - Meals & Hospitality		Allegro Italian Kitchen - BOG Annual Workshop - Dinner	201717R5.34390	518.82		14	
		Fiddle River Restaurant - West YellowHead Tour	201717R5.33855	45.95		1	
		Pomeroy Hotel Grande Prairie - Meeting	201717R5.34396	22.18		1	
		Ranchers Bar & Grill - West Yellowhead Tour	201717R5.33857	21.20		1	
		Holiday Inn Hinton - West Yellowhead Tour	201717R5.33861	15.96		1	
		Sofra Authentic Turk - BOG Annual Workshop - Dinner	201717R5.34385	193.63		4	
		The Crimson -Jasper - West Yellowhead Tour	201717R5.33849	14.87		1	
		The Old Grind - West Yellowhead Tour	201717R5.33856	12.03		1	
Travel-Airfare		Air Can* 01421914 - GP<>.Edmonton - Meeting with Minister	201717R5.33331	501.11			
		Westjet - GP<>Victoria - CICAN Conference	201717R5.32781	384.88			
Supplies - Conference/Registratic	Colleges And Institutes - CICAN conference fee	201717R5.33840	995.00		1		
				12,670.94	152	36	
Chair Total							
VP Academics and Research	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201717R5.39192495	718.52		4	
		Marriott Calgary Airport - SAO Meeting	201717R5.32706	189.73		1	
	Travel-Meals	ICD-NFP Governance Essentials -Edmonton	201717R5.39191880	97.00		6	
		SAO Meeting - Calgary - Meals	201717R5.39191880	58.00		3	
		Sabor Divino -Edmonton - AU meeting	201717R5.33832	51.92		1	
	Travel - General	ICD-NFP Governance Essentials - Edmonton - Sundry	201717R5.39191880	30.00		3	
		SAO Meeting - Edmonton - Sundry	201717R5.39191880	10.00		1	
	Supplies - Meals & Hospitality	Allegro Italian Kitchen - BOG Annual Workshop - Dinner	201717R5.34387	37.05		1	
		Mountain Pizza Steak - lunch Meeting	201717R5.33348	43.27		3	
		Sofra Authentic Turkish - BOG Annual Workshop - Dinner	201717R5.34384	48.39		1	
Travel - Ground Transportation	Co Op Taxi Line Ltd - Uof A Meeting	201717R5.33869	12.70				
				1,296.58	15	9	
VP Academics and Research Total							
VP External Relations	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201717R5.39192495	538.89		3	
		Supplies - Meals & Hospitality	Allegro Italian Kitchen - BOG Annual Workshop - Dinner	201717R5.34388	37.05		1
		Rotary Club of Grande Prairie Swan City Alberta - Apr -June - Meals	201717R5.39192582	218.40		13	
	Memberships General	Rotary Club of Grande Prairie Swan City Alberta -Apr- June Dues	201717R5.39192582	50.00			
Special Funded Travel General	Browns Socialhouse - Vital Campaign Lunch Meeting	201717R5.33340	88.04		4		
				932.38	18	3	
VP External Relations Total							
VP Administration	Travel - Accommodations	Matrix Hotel, Edmonton - BOG Workshop	201717R5.39192495	538.89		3	
		Supplies - Meals & Hospitality	Allegro Italian Kitchen - BOG Annual Workshop - Dinner	201717R5.34389	37.05		1
		Jeffrey's Cafe - Lunch Meeting	201717R5.33274	47.08		2	
	Travel - Ground Transportation	Co Op Taxi Line Ltd - BOG Annual Workshop	201717R5.33895	58.00			
Travel-Airfare		Westjet - GP<>Edmonton - BOG Annual Workshop	201717R5.33837	424.69			
VP Administration Total				1,105.71	3	3	
Grand Total				20,538.27	235	61	