DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2016

Position	Account Description	Invoice Description	Reference	Values Amount	Attendees	Nights
VP Academics and Research	Supplies - Meals & Hospitality	Sunrise Rotary Club	201516R4.39167282	204.75	13	
			201516R4.39167284	204.75	13	
		Prairie Sushi - Dinner	201516R4.18584	51.08	2	
	Memberships General	Sunrise Rotary Club-Dues	201516R4.39167284	55.00		
		Sunrise Rotary Club- Dues	201516R4.39167282	55.00		
	Travel - General	Sundry	201516R4.39168078	36.75		
		Grande Prairie Airport - ACAT/CAQC Learning	201516R4.18587	21.00		
	Travel-Airfare	Air Canada - Calgary<>GP	201516R4.18583	157.63		
		Air Canada - GP<>Calgary	201516R4.18153	179.68		
		Air Canada - GP<>Edmonton	201516R4.18261	201.73		
		Westjet - Baggage Fee	201516R4.18200	26.25		
		Westjet - Calgary>GP	201516R4.18152	272.21		
		Westjet - Edmonton<>GP	201516R4.18260	160.78		
		Westjet - GP<>Calgary	201516R4.18259	147.13		
		Westjet - GP<>Edmonton	201516R4.18258	370.91		
	Travel - Ground Transportation	Associated Cab	201516R4.17646	49.57		
		Capital Taxi Ltd	201516R4.18201	55.00		
		Checker Cabs Ltd	201516R4.17648	43.70		
		Co op Taxi Line Ltd	201516R4.18585	58.00		
		Fixotex - Taxi	201516R4.17649	17.00		
		Jgw Transport - Taxi	201516R4.17647	33.00		
		Yellow Cab	201516R4.18203	60.49		
			201516R4.18590	63.25		
	Travel-Meals	Delta Calgary Airport - Meeting with Minister of Advanc	201516R4.18740	27.07	1	
		Hmshost Edmonton - ACAT/CAQC Learning	201516R4.18748	19.72	1	
		Lazia Restaurant- Advanced Education	201516R4.18202	39.60	2	
		Meat Barbecue- supper	201516R4.18726	25.33	1	
		Mikado Restaurant - Lunch	201516R4.18751	32.28	1	
		Renaissance Edmonton - E-campus Alberta Strategy Ses	201516R4.18745	23.32	1	
			201516R4.18746	13.81	1	
		Korean Spring - ACAT/CAQC Learning	201516R4.18586	13.00	1	
	Travel - Accommodations	Delta Calgary Airport - Polytechnic Meeting	201516R4.18204	167.28		1
		Delta Edmonton Centre-Advanced Education	201516R4.18205	167.28		1
		U Of C Hotel Alma - COP Planning Meeting	201516R4.17645	156.06		1
		Renaissance Edmonton - ACAT/CAQ Learning	201516R4.18588	312.12		2
VP Academics and Research Total				3,521.53	37	5
President & CEO	Supplies - Meals & Hospitality	Chartwells/Fairview	201516R4.39167757	7.00	1	
		Rotary Club Of Grande Prairie	201516R4.39167014	141.75	7	
		Cora Breakfast And Lunch - Breakfast Meeting	201516R4.18703	33.46	2	
		Cora Breakfast And Lunch - Breakfst Meeting	201516R4.18182	43.09	2	
		Delta Edmonton Centre	201516R4.18183	8.00	1	
			201516R4.18256	28.10	2	
		Dunvegan Inn & Suite	201516R4.17683	13.60	1	
		Major's Homestyle - Luncheon	201516R4.17731	44.64	2	
		Pomeroy Hotel Grande Prairie - Breakfast Meeting	201516R4.18181	55.75	3	
	Memberships General	Rotary Club Of Grande Prairie	201516R4.39167014	75.00		
	Travel - General	Sundry	201516R4.39168076	14.70		
		Lakeland College	201516R4.39167467	7.35		
	Travel-Airfare	Air Canada - GP<>Calgary	201516R4.18169	400.31		
		Air Canada - GP<>Edmonton	201516R4.17732	451.76		
			201516R4.18288	225.88		
		Westjet - GP<>Edmonton	201516R4.18287	236.38		
		Air Canada -Change Fee	201516R4.17736	23.10		
			201516R4.17737	78.75		
		Air Canada - Seat Selection	201516R4.18701	105.00		
	Travel - Ground Transportation	Yellow Cab	201516R4.17728	60.00		
		Airport Taxi Service	201516R4.17735	65.00		
		Co op Taxi Line Ltd	201516R4.17734	64.00		
		Grande Prairie Coop	201516R4.17733	45.00		
			201516R4.17730	20.19		
			201516R4.18286	46.01		
			201516R4.18186	105.57		
			201516R4.18187	24.19		
			201516R4.18244	35.48		
			201516R4.18704	45.00		
		National Car Rental- Advanced Education	201516R4.18246	261.94		
	Travel-Meals	Delta Calgary Airport	201516R4.18741	31.67	2	
			201516R4.18247	54.19	2	
		Hmshost Edmonton Airport - ACAT/CAQC Learning	201516R4.18589	19.71	1	
		Chili's - Advanced Education	201516R4.18245	59.43	3	
		Renaissance Edmonton - e-campus Alberta	201516R4.18743	10.40	1	
			201516R4.18744	23.30	1	
			201516R4.18747	27.63	2	
	Travel - Accommodations	Delta Calgary Airport	201516R4.18248	167.28		1
		Delta Edmonton Centre	201516R4.18184	167.28		1
		Renaissance Edmonton - e-campus Alberta	201516R4.18702	156.06		1
		Renaissance Edmonton- Open House	201516R4.17729	156.06		1
	Supplies - Conference/Registrat	Grande Prairie & District Chamber of Commerce	201516R4.39168408	261.45		
			201516R4.39168301	105.00		
President & CEO Total				4,005.46	33	4

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				Values		
Position	**Account Description**	**Invoice Description**	**Reference**	**Amount**	**Attendees**	**Nights**
VP External Relations	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie - Breakfast Meeting	201516R4.18257	18.59	1	
		Vital Luncheon	201516R4.39167174	43.84	2	
		Major's Homestyle-Luncheon	201516R4.18255	22.32	1	
			201516R4.16775	46.48	2	
		Mr Mike's Steakhouse - luncheon	201516R4.18188	66.56	3	
	Travel-Airfare	Westjet - GP<> Edmonton	201516R4.16776	264.86		
	Travel - Ground Transportation	Yellow Cab	201516R4.16856	9.40		
			201516R4.16857	53.80		
		247 Taxi	201516R4.16854	63.63		
		Esso- Fuel	201516R4.16817	47.44		
		Grande Prairie Airport	201516R4.16855	16.00		
	Travel-Meals	Nova Hotels - Advancement Leaders Meeting	201516R4.16853	20.94	1	
	Travel - Accommodations	Chateau Nova Edmonton - Advancement Meetings	201516R4.16858	129.11		1
		Delta Edmonton Centre - Lakeland College	201516R4.16851	- 16.79		1
			201516R4.16852	189.68		1
	Spec. Activities - General	Grande Prairie & District Chamber of Commerce - 2016	201516R4.39168041	105.00		
VP External Relations Total				**1,080.86**	**10**	**3**
Chair	Travel - General	Tour - Kilometers	201516R4.39166988	43.00		
	Travel-Airfare	GP<>Calgary	201516R4.18168	400.31		
	Travel-Meals	Chili's - Meeting With Minister of Advanced Education	201516R4.18742	19.81	1	
		Delta Calgary Airport- Meeting With Minister of Advanc	201516R4.18739	27.10	1	
	Travel - Accommodations	Delta Calgary Airport	201516R4.39166988	167.28		2
Chair Total				**657.50**	**2**	**2**
Grand Total				**9,265.35**	**82**	**14**