

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2022

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Interim Vice-President Finance and Administration	Supplies - Meals & Hospitality	Grains Bakery Cafe - Working Session	202122R4.51557	17.06	1		
		Mr Mike's Steakhouse - Business Meeting	202122R4.51705	29.23	1		
		Ramona Pizza - Business Meeting	202122R4.51156	56.06	2		
		Major's Homestyle - Working session	202122R4.39224435	26.64	1		
		Doordash Earls Kitchen - Working Session	202122R4.51707	23.30	1		
Interim Vice-President Finance and Administration Total				152.29	6		
Vice-President, External Relations	Supplies - Meals & Hospitality	Earls Grande Prairie - Business Meeting	202122R4.51712	63.96	2		
		Jeffrey's Cafe Co - Business Meeting	202122R4.51157	22.31	4		
		Grains Bakery Cafe - Working Session	202122R4.51557	17.06	1		
		Podollan Grande Prairie - Business Meeting	202122R4.51436	37.80	2		
		The Keg Steakhouse- Business Meeting	202122R4.51437	194.70	3		
		Jeffrey's Cafe Corp. - BOG Meeting	202122R4.39223632	43.09	1		
		Major's Homestyle - Working session	202122R4.39224435	26.64	1		
		Jeffrey's Cafe Co - Business Meeting	202122R4.51158	46.38	2		
		Jeffrey's Cafe Corp. -BOG Meeting	202122R4.39224454	54.33	1		
		Jeffrey's Cafe Co- Business Meeting	202122R4.51434	8.82	2		
		Jeffrey's Cafe Co- Business Meeting	202122R4.51438	74.03	3		
		Earls Grande Prairie - Business Meeting	202122R4.51366	93.50	3		
		Crystal Catering - BOG Retreat	202122R4.39223668	21.00	1		
		Jeffrey's Cafe Corp - Working Session	202122R4.39224085	37.21	1		
		Doordash Earls Kitchen - Working Session	202122R4.51708	23.30	1		
	GP & District Chamber of Commerce - 2021 Chamber AGM Awards	202122R4.39223781	60.00	1			
Vice-President, External Relations Total				824.13	29		
Board Chair	Supplies - Meals & Hospitality	Crystal Catering - BOG Retreat	202122R4.39223668	317.00	13		
		Jeffrey's Cafe Corp - BOG Meeting	202122R4.39224454	760.75	14		
		Jeffrey's Cafe Corp- BOG Meeting	202122R4.39223632	789.26	16		
Board Chair Total				1,867.01	43		
President and CEO	Supplies - Meals & Hospitality	Earls Grand Prarie - Business Meeting	202122R4.51351	61.41	2		
		Major's Restaurant - Business Meeting	202122R4.51370	48.51	2		
		Jeffrey's Cafe Co-Business Meeting	202122R4.50768	62.73	3		
		Save On Foods #6628 - Working Session	202122R4.51487	30.97			
		Earls Grande Prarie - Business Meeting	202122R4.51367	52.33	2		
		Earls Grande Prairie - Business Meeting	202122R4.51368	127.05	2		
		Jeffrey's Cafe Co - Business Meeting	202122R4.50774	35.02	2		
		Major's Homestyle - Business Meeting	202122R4.50775	29.88	2		
		Ricky's All Day Grill - Business Meeting	202122R4.51352	39.92	2		
		Soleilki Asian Buffet - Business Meeting	202122R4.50773	89.83	2		
		State & Main Grande Prairie - Business Meeting	202122R4.50764	51.62	2		
		The Canadian Brew House - Business Meeting	202122R4.50765	91.47	2		
		The Keg Steakhouse - Business Meeting	202122R4.50776	174.35	3		
		The Keg Steakhouse - Business Meeting	202122R4.51348	185.96	4		
		Grains Bakery Cafe - Working Session	202122R4.51557	290.02	17		
		Safeway #8888 - Working Session	202122R4.51556	50.80			
		Podollan Grande Prairie - Business Meeting	202122R4.51710	18.90	1		
		The Keg Steakhouse- Business Meeting	202122R4.51711	64.88	1		
		Major's Homestyle - Working session	202122R4.39224435	293.15	11		
		Crystal Catering - BOG Retreat	202122R4.39223668	21.00	1		
		Jeffrey's Cafe Corp - Working Session	202122R4.39224085	402.53	13		
		Cora Grande Prairie - Business Meeting	202122R4.51354	57.12	2		
		Heilan Beer House Fairview - Business Meeting	202122R4.51359	38.04	3		
		Madd Hatters Grande Prairie - Business Meeting	202122R4.51350	95.60	2		
		Pho House Grande Prairie -Business Meeting	202122R4.50766	63.91	2		
		Jeffrey's Cafe Corp - BOG Meeting	202122R4.39224454	54.33	1		
		Earls Grande Prairie- Business Meeting	202122R4.50763	69.38	2		
		Earls Grande Prairie -Business Meeting	202122R4.51435	32.29	1		
		Earls Grande Prairie- Business Meeting	202122R4.50826	31.19	1		
		Jeffrey's Cafe Co - Business Meeting	202122R4.51361	64.91	2		
		The Keg Steakhouse - Business Meeting	202122R4.51349	53.13	2		
		Heilan Beer House Fairview- Business Meeting	202122R4.50771	53.42	2		
		Safeway #8888- Working Session	202122R4.51558	31.97			
		Doordash Earls Kitchen - Working Session	202122R4.51488	23.30	1		
		GP & District Chamber of Commerce - 2021 Chamber AGM Awards	202122R4.39223781	60.00			
		Travel - Ground Transportation	Canadian Cabs - Taxi to Airport	202122R4.50767	16.00		
			Checker Cabs - Calgary	202122R4.50772	40.50		
			Delta Center Suites - Edmonton -Business Meeting	202122R4.51252	73.50		
		Travel-Meals	Fairmont Hotel MacDonald -Edmonton-Business Meeting	202122R4.51101	85.68	2	
			District 102 - Edmonton - Business Meeting	202122R4.51102	35.81	2	
			Oeb Breakfast Co. Edmonton - Business Meeting	202122R4.51100	53.28	2	
			Starbucks 04096 Edmonton- Business Meeting	202122R4.51103	9.66	1	
			Oeb Breakfast Co. Calgary - Business Meeting	202122R4.50769	55.55	2	
	Travel - Accommodations	Hampton Inn Hotel Edmonton- Business Meeting	202122R4.51555	176.71	1		
		Delta Center Suites- Edmonton- College Business	202122R4.50964	368.26	2		
	President and CEO Total				3,865.87	104	3
	Vice President, Academic and Research	Supplies - Meals & Hospitality	GP Pomeroy Hotel & Conference - Business Meeting	202122R4.51284	137.53	6	
Jeffrey's Cafe Co-Business Meeting			202122R4.51285	18.11	2		
Mr Mike's Steakhouse - Working Session			202122R4.51433	29.19	1		
Save On Foods #6628 - Working Session			202122R4.51661	11.25			
Grains Bakery Cafe - Working Session			202122R4.51557	17.06	1		
Jeffrey's Cafe Corp. - BOG Meeting			202122R4.39223632	43.09	1		
Major's Homestyle - Working session			202122R4.39224435	26.64	1		
Crystal Catering - BOG Retreat			202122R4.39223668	21.00	1		
Jeffrey's Cafe Corp - Working Session			202122R4.39224085	37.21	1		
Chartwells-67302 - Working Session			202122R4.51660	15.09			
Chartwells-67512 - Working Session			202122R4.51615	44.72	4		
Dunvegan Inn And Suite -Business Meeting			202122R4.51282	41.43	3		
Jeffrey's Cafe Co -working Session			202122R4.51613	14.49	3		
Jeffrey's Cafe Co - Working Session			202122R4.51616	203.16	6		
The Old Trapper - Working Session			202122R4.51283	77.47	3		
Jeffrey's Cafe Corp. -BOG Meeting			202122R4.39224454	54.33	1		
Doordash Earls Kitchen - Working Session			202122R4.51706	23.30	1		
GP & District Chamber of Commerce - 2021 Chamber AGM Awards		202122R4.39223781	60.00	1			
Spec. Activities - Meetings		GP & District Chamber of Commerce - 2021 Chamber AGM Awards	202122R4.39223781	60.00	1		
Spec. Activities -General	Colleges And Institutes -CICAN Leadership Conference	202122R4.51617	1,800.00	1			
Vice President, Academic and Research Total				2,675.07	37		
Grand Total				9,384.37	219	3	