

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
January - February, 2014

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees Nights	
President & CEO	General Business	Sunrise Rotary Club	201314R4.3051	13.00		
			201314R4.3571	13.00		
	Travel-Meals	Grande Prairie & District Chamber of Commerce	201314R4.39143609	105.00	2	
		Royal Bank Visa - Milo's Steakhouse & Pizza	201314R4.39145433	26.76	2	
		Royal Bank Visa - Fionn Maccool's Edmonton	201314R4.39145433	21.28	1	
		Delta Edmonton Centre	201314R4.3125	17.70	1	
			201314R4.3570	4.00	1	
	Travel - Accommodations	Hmshost Edmonton Airport	201314R4.3124	20.58	1	
		Holiday Inn Hinton	201314R4.3046	151.51	1	
		Delta Edmonton Centre	201314R4.2476	167.28	1	
			201314R4.3117	145.47	1	
			201314R4.3569	144.82	1	
	Supplies - Meals & Hospitality	Escape Bistro & Wine	201314R4.3049	24.19	2	
		Lux Steakhouse & Bar	201314R4.2482	63.32	3	
		Madd Hatters	201314R4.3116	48.95	2	
		Seasons On 40	201314R4.3052	18.65	2	
		Royal Bank Visa - Holiday Inn Hinton	201314R4.39145430	45.93	3	
		Royal Bank Visa - Original Joe's	201314R4.39145430	22.47	1	
		Old Grind (2010) Ltd, The	201314R4.39144350	17.16	1	
		Chartwels-Gprc-Fairview	201314R4.3054	12.04	1	
		Sunrise Rotary Club	201314R4.19047574	13.00		
		Travel - Ground Transportation	24-7 Taxi	201314R4.2475	10.35	1
	Grande Prairie Coop Q		201314R4.2477	57.01		
			201314R4.2478	51.00		
			201314R4.3572	35.03		
			201314R4.3035	51.01		
			201314R4.3039	56.48		
			201314R4.3045	55.73		
			201314R4.3050	49.98		
			201314R4.3055	27.01		
	Husky Hilton Cts #39		201314R4.3043	49.53		
	National Car Rental		201314R4.2480	75.30		
	Yellow Cab		201314R4.3115	55.00	1	
	Esso Airport Terminal		201314R4.2479	10.83		
	Grande Prairie Airport		201314R4.2481	14.00		
	Travel - Airfare		Air Canada	201314R4.3574	344.66	
			201314R4.3047	592.46		
			201314R4.3048	85.05		
			201314R4.3036	133.48		
			201314R4.3037	334.16		
		Westjet	201314R4.3038	138.73		
			201314R4.3040	298.46		
			201314R4.3044	22.60		
			201314R4.3883	16.20	1	
	President & CEO Total			3,649.17	26	4
	Vice-President Academics and Research	General Business	Grande Prairie & District Chamber of Commerce	201314R4.39143609	105.00	2
			Meals	201314R4.39143997	20.75	1
		Travel-Meals		201314R4.39144411	11.60	1
				201314R4.39144412	58.20	3
				201314R4.39144413	20.75	1
				201314R4.39143998	20.75	1
				201314R4.39145433	13.37	1
Travel - Accommodations		Royal Bank Visa - Milo's Steakhouse & Pizza	201314R4.39145433	13.37	1	
		Holiday Inn Hinton	201314R4.2942	151.51	1	
		Delta Edmonton Centre	201314R4.2391	167.28	1	
Supplies - Meals & Hospitality		Delta Edmonton Centre	201314R4.2944	167.28	1	
		Chartwels-Grande Prairie	201314R4.2392	8.59	2	
		Royal Bank Visa - Holiday Inn Hinton	201314R4.39145430	15.31	1	
		Sunrise Rotary Club	201314R4.39143847	163.80	12	
		Old Grind (2010) Ltd, The	201314R4.39144350	17.16	1	
Memberships General		Sunrise Rotary Club	201314R4.39143847	55.00		
Travel - Ground Transportation		Taxi Cab	201314R4.39143997	97.00	5	
			201314R4.39143995	110.00	4	
			201314R4.39144411	90.00	3	
			201314R4.39144412	88.00	4	
			201314R4.39144413	166.70	4	
			201314R4.39143998	146.80	6	
		Co-Op Taxi	201314R4.2943	56.00	1	
		Travel - General	Sundry	201314R4.39143997	14.70	
				201314R4.39143995	7.35	
				201314R4.39144411	7.35	
			201314R4.39144412	14.70		
	201314R4.39144413		7.35			
	201314R4.39143998		14.70			
	201314R4.3450		272.21			
Travel - Airfare	Air Canada	201314R4.3450	272.21			
		201314R4.3451	282.71			
		201314R4.3452	282.71			
		201314R4.2393	276.62			
Vice-President Academics and Research Total			2,931.25	53	3	
Vice-President Administration	General Business	Grande Prairie & District Chamber of Commerce	201314R4.39143609	105.00	2	
		Delta Centre Suite Hotel	201314R4.39144631	19.80	1	
	Travel-Meals	HMShost Brioche Doree	201314R4.39144631	13.12	1	
		Teatro - Lunch	201314R4.3085	50.72	2	
		Fionn Maccool's Edmonton	201314R4.3519	27.00	2	
	Travel - Accommodations	Hotels.Com Canada	201314R4.2424	567.81	3	
		Delta Edmonton Centre	201314R4.3523	200.96	1	
	Supplies - Meals & Hospitality	Lux Steakhouse & Bar	201314R4.3127	21.10	1	
		Delta Edmonton Centre	201314R4.3524	1,243.24	23	
	Travel - Ground Transportation	Co-Op Taxi	201314R4.3521	60.00	1	

Vice-President Administration	Travel - Ground Transportation	Co-Op Taxi	201314R4.2974	65.00	1	
			201314R4.3525	21.00	1	
		Yellow Cab	201314R4.3520	63.25	1	
		Airport Parking	201314R4.39144631	55.00		
		Gas	201314R4.39144631	49.91		
		Taxi Cabs	201314R4.39144631	221.55	5	
		Airport Taxi Service	201314R4.2425	61.00	1	
			201314R4.3084	61.60	1	
			201314R4.2426	65.00	1	
		Associated Cab	201314R4.3086	51.87	1	
		Checker Cabs Ltd	201314R4.3088	45.70	1	
		Dial A Cab Inc	201314R4.3087	31.50	1	
		Metrocab	201314R4.2977	31.00	1	
		Associated Cab/Allied	201314R4.2978	17.10	1	
			201314R4.2979	93.90	1	
		Travel - General	Sundry	201314R4.39144631	22.05	
		Travel-Airfare	Air Canada	201314R4.3517	417.11	
				201314R4.2423	681.71	
				201314R4.2975	57.75	
			201314R4.2976	78.75		
		201314R4.2973	459.10			
Vice-President Administration Total				4,959.60	50	4
Vice-President External Relations	Travel-Meals	Milos Steakhouse & P	201314R4.4091	13.38	1	
	Travel - Accommodations	Holiday Inn Hinton	201314R4.3057	151.51	1	
	Supplies - Meals & Hospitality	Earl's Grand Prairie	201314R4.3058	48.85	2	
		Locals Public House	201314R4.3587	31.19	2	
		Original Joe's Grand	201314R4.3034	22.46	1	
		Royal Bank Visa - Holiday Inn Hinton	201314R4.39145430	15.31	1	
		Old Grind (2010) Ltd, The	201314R4.39144350	17.16	1	
		Chartwels-Gprc-Fairview	201314R4.3126	12.05	1	
		Swan City Rotary Club	201314R4.39143622	136.50	10	
		Sunrise Rotary Club	201314R4.19047574	13.00		
	Memberships General	Swan City Rotary Club Jan-Mar 2014 Dues	201314R4.39143622	76.00		
	Travel-Airfare	Westjet	201314R4.3056	432.97		
			201314R4.3118	789.78		
		United Air 01623929	201314R4.3119	179.90		
	Spec. Activities - Meetings	Guertino's Italian Restaurant	201314R4.3883	16.20	1	
	Supplies - Conference/Registration	Association of Fundraising Professionals Intl Conference	201314R4.2484	811.34		
Vice-President External Relations Total				2,767.60	20	1
Grand Total				14,307.62	149	12