

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**March - April, 2014**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
President & CEO	General Business	Grande Prairie & District Chamber of Commerce	201314R5.39145608	105.00			
	Travel-Meals	Delta Edmonton Centre	201314R5.39145645	3.33	2		
		Grande Prairie Airport	201314R5.39145655	14.25	1		
			201314R5.39145657	14.25	1		
			201314R5.39145660	22.50	1		
		Hmshost Edmonton Airport	201314R5.39145670	38.96	2		
		Belgian Beer Cafe	201314R5.39145632	55.39	2		
		Chili's	201314R5.39145635	33.97	2		
		Delta Calgary Airport	201314R5.39145640	25.20	1		
			201314R5.39145641	22.59	2		
			201314R5.39145642	11.28	1		
		Essence Of Unionville	201314R5.39145647	23.34	1		
			201314R5.39145648	61.98	3		
		Hilton Suites Toronto	201314R5.39145668	65.76	3		
		Hmshost Calgary Airport	201314R5.39145669	6.01	1		
		Trio Novotel Vaughan	201314R5.39145701	83.87	3		
			201314R5.39145702	26.71	3		
		Travel - Accommodations	Delta Edmonton Centre	201314R5.39145644	167.28		1
	Days Inn Athabasca		201314R5.39145638	162.41		1	
	Delta Calgary Airport		201314R5.39145639	212.19		1	
			201314R5.39145643	167.28		1	
	Hilton Suites Toronto		201314R5.39145667	313.20		2	
	Novotel Toronto Vaug		201314R5.39145682	145.77		1	
	Sheraton		201314R5.39145697	165.88		1	
	Sheraton Red Deer		201314R5.39145699	167.20		1	
	Seasons On 40		201314R5.39145693	55.62		3	
	Grande Prairie Golf & Country Club		201314R5.39145709	33.80		1	
	Supplies - Meals & Hospitality	Rotary Club Of Grande Prairie	201314R5.39145609	160.65		9	
			201314R5.39145610	214.20		12	
		Golden Star Restaurant	201314R5.39145650	17.31		1	
		Jeffrey's Cafe Corporation	201314R5.39145673	26.36		2	
		Mr Mike's Steakhouse	201314R5.39145674	45.31		2	
			201314R5.39145675	40.28		2	
			201314R5.39145676	23.90		2	
			201314R5.39145677	54.11		2	
			201314R5.39145678	59.16		2	
		Pomeroy Hotel Grande	201314R5.39145686	51.66		3	
			201314R5.39145687	25.20		2	
		Ric's Grill Grande Prairie	201314R5.39145689	76.74		2	
			201314R5.39145690	21.61		1	
		Pillars 2	201314R5.39145707	14.85		2	
		Chartwells Fairview	201314R5.39145708	88.47		7	
		McDonalds	201314R5.39145710	3.10		1	
		Memberships General	Rotary Club Of Grande Prairie	201314R5.39145611	75.00		
				201314R5.39145612	75.00		
		Travel - Ground Transportation	Co-Op Taxi	201314R5.39145637	63.00		
			24-7 Taxi	201314R5.39145616	60.00		
	Grande Prairie Coop Q		201314R5.39145662	54.00			
			201314R5.39145664	57.50			
			201314R5.39145665	45.01			
			201314R5.39145666	50.89			
	National Car Rental		201314R5.39145679	58.78			
			201314R5.39145680	2.29			
			201314R5.39145681	43.19			
	Yellow Cab		201314R5.39145705	65.00		1	
			201314R5.39145706	60.00			
Esso Airport Terminal	201314R5.39145649		30.29				
Royal Oaks Gas Bar Q	201314R5.39145692		54.01				
Travel - General	Grande Prairie Coop Q		201314R5.39145663	42.64			
	Grande Prairie Airport		201314R5.39145652	15.00			
		201314R5.39145653	15.00				
		201314R5.39145654	29.00				
		201314R5.39145656	8.00				
		201314R5.39145658	16.00				
		201314R5.39145659	14.00				
		201314R5.39145661	8.00				
	City Of Gp-Montrose	201314R5.39145636	2.50				
	Precise Parklink Inc	201314R5.39145688	12.00				
	Seneca College-Newnh	201314R5.39145695	4.50				
		201314R5.39145696	4.50				
	Tripit Com	201314R5.39145703	18.69				
Travel-Airfare	Air Canada	201314R5.39145618	322.61				
		201314R5.39145619	32.55				
		201314R5.39145620	37.80				
		201314R5.39145621	105.00				
		201314R5.39145622	233.80				

President & CEO	Travel-Airfare	Air Canada	201314R5.39145623	422.36			
			201314R5.39145624	916.81			
			201314R5.39145626	75.60			
			201314R5.39145628	447.56			
			201314R5.39145630	333.11			
			201314R5.39145631	722.66			
<b>President &amp; CEO Total</b>				<b>7,761.58</b>	<b>85</b>	<b>10</b>	
Vice-President Academics and Research	General Business	Grande Prairie & District Chamber of Commerce	201314R5.39145582	105.00			
		Travel-Meals	Meals	201314R5.39145589	48.66	2	
		Belgian Beer Cafe	201314R5.39145594	18.76	1		
		Delta Edmonton South	201314R5.39145597	22.49	1		
		Ric's Lounge & Grill	201314R5.39145600	34.98	1		
			201314R5.39145601	18.75	1		
			201314R5.39145602	22.40	1		
	Travel - Accommodations	Delta Edmonton South	201314R5.39145596	172.89		1	
		Four Points By Sheraton	201314R5.39145598	259.42		2	
	Supplies - Meals & Hospitality	Seasons On 40	201314R5.39145603	18.54	1		
		Sunrise Rotary Club	201314R5.39145583	155.35	12		
		Boston Pizza #118	201314R5.39145595	90.75	10		
		Grande Prairie Golf & Country Club	201314R5.39145607	33.80	1		
		Memberships General	Sunrise Rotary Club	201314R5.39145584	55.00		
			201314R5.39145585	17.00			
	Travel - Ground Transportation	Taxi	201314R5.39145590	70.00	2		
			201314R5.39145593	90.00	3		
		Yellow Cab	201314R5.39145604	20.70			
	Travel - General	Meals	201314R5.39145588	21.90	1		
		Sundry	201314R5.39145591	7.35			
Fleet Vehicle For Meetings in Fairview		201314R5.10012159	70.16				
Sundry		201314R5.39145592	7.35				
Supplies - Conference/Registration	Institute Of Corporate Directors	201314R5.39145599	565.00				
<b>Vice-President Academics and Research Total</b>				<b>1,926.25</b>	<b>37</b>	<b>3</b>	
Vice-President External Relations	Travel-Meals	Holiday Inn Hinton	201314R5.39145732	63.84	3		
		Afp Intl Conference	201314R5.39145724	57.02	1		
		Meals	201314R5.39145721	141.85	10		
		Hmshost Calgary	201314R5.39145723	15.52	1		
		Milos Steakhouse	201314R5.39145737	35.32	3		
	Travel - Accommodations	Holiday Inn Hinton	201314R5.39145733	162.41	1		
		Hyatt Grand Sa Convention	201314R5.39145736	1,235.77	4		
	Supplies - Meals & Hospitality	Grande Prairie Golf & Country Club	201314R5.39145743	33.80	1		
		Swan City Rotary Club	201314R5.39145714	181.65	13		
		Original Joe's Grande	201314R5.39145740	40.32	3		
	Memberships General	Swan City Rotary Club	201314R5.39145713	26.00			
			201314R5.39145715	30.00			
			201314R5.39145716	50.00			
	Travel - Ground Transportation	National Car Rental	201314R5.39145738	255.43			
		Esso 9800 - 100 St	201314R5.39145730	56.85			
			201314R5.39145731	71.71			
		Yellow Cab Of San An	201314R5.39145742	35.68			
		Arrowcab	201314R5.39145728	41.56			
	Travel - General	Sundry	201314R5.39145722	29.40			
	Travel-Airfare	Air Canada	201314R5.39145726	133.48			
		201314R5.39145727	129.28				
Spec. Activities - General	Grande Prairie & District Chamber of Commerce	201314R5.39145712	204.75				
Supplies - General	Breakpoint Books & M	201314R5.39145729	31.06				
Staff Training	Paypal *startupedm	201314R5.39145741	102.47				
<b>Vice-President External Relations Total</b>				<b>3,165.17</b>	<b>35</b>	<b>5</b>	
Vice President, Administration	Travel-Meals	Meals	201314R5.39145750	262.85	19		
		Quiznos	201314R5.39145751	11.75			
	Travel - Accommodations	Hotels.Com Canada	201314R5.39145762	144.83	1		
			201314R5.39145763	390.70	2		
		Hilton Garden Inn W	201314R5.39145761	534.24	3		
	Supplies - Meals & Hospitality	Grande Prairie Golf & Country Club	201314R5.39145779	33.80	1		
	Travel - Ground Transportation	Yellow Cab	201314R5.39145772	25.80			
			201314R5.39145773	10.00			
			201314R5.39145774	31.40			
			201314R5.39145775	25.44			
			201314R5.39145776	25.00			
			201314R5.39145777	72.20			
			201314R5.39145748	30.40			
			201314R5.39145753	80.85			
			201314R5.39145749	21.00			
			201314R5.39145760	24.00			
	Travel - General	Precise Parklink Inc	201314R5.39145764	4.00			
		Travel-Airfare	Air Canada	201314R5.39145755	323.53		
			201314R5.39145757	245.83			
		Westjet	201314R5.39145758	467.51			
		201314R5.39145765	208.03				
		201314R5.39145766	366.58				
		201314R5.39145767	5.25				
		201314R5.39145770	149.10				
		201314R5.39145771	399.13				
<b>Vice President, Administration Total</b>				<b>3,893.22</b>	<b>20</b>	<b>6</b>	
Board of Governors Chair	Travel-Meals	Delta Edmonton Centr	201314R5.39145783	1.67			

Board of Governors Chair	Supplies - Meals & Hospitality	Grande Prairie Golf & Country Club	201314R5.39145780	33.80	1
		McDonalds	201314R5.39145786	4.63	1
			201314R5.39145787	3.10	1
		Golden Star Restaura	201314R5.39145784	17.31	1
		Ric's Grill Grande P	201314R5.39145785	21.61	1
	Travel-Airfare	Air Canada	201314R5.39145781	722.66	
			201314R5.39145782	105.00	
<b>Board of Governors Chair Total</b>				<b>909.78</b>	<b>5</b>
<b>Grand Total</b>				<b>17,656.00</b>	<b>182 24</b>