

**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
May - June, 2015**

Position	Account Description	Invoice Description	Values				
			Amount	Attendees	Nights		
President & CEO	Supplies - Meals & Hospitality	Grande Prairie & District Chamber of Commerce	31.50	1			
		Seasons On 40	13.50	1			
		Chartwells/Fairview	131.58	7			
		Rotary Club Of Grande Prairie	142.80	8			
			142.80	8			
			15.00	1			
			15.00	1			
		Cora Breakfast And Lunch	39.56	2			
			29.36	2			
		Delta Calgary Airport	3.00	1			
		Laurel's Peace Count	36.85	2			
		Quiznos #2609	26.91	2			
		Sawmill Prime Rib	36.42	2			
			63.76	3			
		Sunrise Rotary Club	15.00	1			
			15.00	1			
		Pomeroy Hotel	35.72	2			
			29.48	2			
		Pomeroy Hotel - Meeting - Vital Campaign2	14.95	1			
		Renaissance Edmonton - Meetings	45.17	2			
			73.08	2			
		Soto Teppanyaki & Sushi	72.13	2			
		Earl's Grande Prairie	53.13	2			
			50.31	2			
		Travel - General	Sundry		29.40		
					22.05		
				City Of GP-Montrose	2.50		
	Grande Prairie Airport - Council of Post Secondary Presidents of AB			12.00			
	Grande Prairie Airport - Meetings Edmonton			16.00			
	Grande Prairie Airport - THRONE SPEECH			8.00			
	Parking CCAA Volleyball Nationals			15.00			
	Air Canada - Change Fee			78.75			
				78.75			
				257.25			
	Travel-Airfare	Air Canada - GP <> CALGARY Council of Post Secondary Presidents of AB		585.11			
				497.96			
			Air Canada - GP <> EDMONTON Throne Speech	369.86			
			Air Canada - GP<>Calgary	257.25			
				65.00			
				64.80			
				61.20			
				33.00			
				61.01			
				42.01			
	Travel - Ground Transportation	Airport Taxi Service		65.00			
				64.80			
			Capital Taxi Ltd	61.20			
			Co Op Taxi Line Ltd	33.00			
			Grande Prairie Airport - C/Can Conference	61.01			
			Grande Prairie Coop	42.01			
				38.00			
				50.00			
				52.00			
				54.01			
				37.00			
				30.00			
				50.00			
				102.56			
			Royal Oaks Gas Bar	44.26			
			Yellow Cab	65.00			
			Yellow Cab - THRONE SPEECH	58.00			
				65.00			
				52.30			
			Travel - Accommodations	Delta Calgary Airport		167.28	1
		268.33			1		
	Delta Edmonton Centre	162.79			1		
	Delta Winnipeg - C/Can Conference	493.11			3		
	The Sawridge Inns - Board Meeting	166.31			1		
	Renaissance Edmonton - Meetings	469.28			2		
		16.50			1		
	Travel-Meals	Grande Prairie Airport - ACAT Meeting		11.25	1		
				24.83	1		
			Allegro Italian Kitchen - Thorne Speech	25.38	2		
			Delta Calgary Airport	10.93	1		
				25.10	1		
				28.94	1		
			Delta Edmonton Centre	15.00	1		
			Grande Prairie Airport	33.75	3		
			Grande Prairie Airport - ENROUTE TO EDMONTON THRONE SPEECH	32.49	1		
			Ywg Prairie Bistro - C/Can Conference	114.28	5		
			The Sawridge Inns - Board Meeting	26.28	2		
			Winnipeg Elephant & Castle - C/Can Conference	23.41	1		
			Hmshost Edmonton - Meetings Edmonton	53.10	3		
			Per Diems				

President & CEO	Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce	409.50	3	
	Memberships General	Rotary Club Of Grande Prairie	75.00		
			75.00		
President & CEO Total			6,857.63	85 9	
VP Administration	Supplies - Meals & Hospitality	Grande Prairie & District Chamber of Commerce	31.50	1	
		Renaissance Edmonton	22.58	1	
		Sawmill Prime Rib- Campus Master Plan Meeting	89.00	2	
		Pita Pit - Western Economic Development	41.92	4	
		Sawmill Prime Rib - Asset Trust Meeting	122.91	5	
	Travel - General	Sundry	46.20		
			36.75		
			7.35		
			14.70		
		Grande Prairie Airport	8.00		
		Grande Prairie Airport - CICan Conference	38.00		
		Airfare Equivalent SBO Meeting	234.93		
		Coast Edmonton Plaza - CARA SYMPOSIUM 2015	19.90		
		Grande Prairie Airport - AACC Annual Convention	72.00		
		Grande Prairie Airport - CARA SYMPOSIUM 2015	9.00		
		Grande Prairie Airport - SBO Meeting	35.09		
			15.00		
		Precise Parklink Inc - NAIT TOUR	6.00		
		American Community College Convention - Texas	1,148.43		
		Air Canada - GP < > WINNIPEG CIGan	658.61		
		Air Canada- GP < > EDMONTON CARA SYMPOSIUM	384.56		
		Air Canada - GP<> EDMONTON	470.66		
		52.50			
		53.55			
	Travel - Ground Transportation	Airport Taxi Service - SBO Meeting	63.25		
		National Car Rental - IBM SMARTER BLDG PRESENTATION	64.59		
		Sq *concord Cab Co M - AACC Annual Convention	49.95		
		Sq *yassine - AACC Annual Convention	55.53		
		Unicity Taxi Ltd - CIGan Conference	20.64		
			22.80		
		7-Eleven #33343 - CARA SYMPOSIUM 2015	8.01		
		7-Eleven #33343 - IBM SMARTER BLDG PRESENTATION	10.00		
		Shell 2730 - SBO MEETING	10.01		
	Travel - Accommodations	Delta Winnipeg - CIGan Conference	657.48	4	
		The Sawridge Inns - Board Meeting	188.53	1	
		Coast Edmonton Plaza - SBO Meeting	156.06	1	
		Holiday Inn Hotel	188.08	1	
		Holiday Inn Lethbridge - SBO Meeting	151.20	1	
		Hotel*reservations.C - CARA Symposium	200.19	1	
		Service Plus Inns	286.84	2	
		Westin Hotels & Resorts	1,504.45	5	
	Travel - Meals	Inn At The Forks - CIGan Conference	189.61	3	
		The Sawridge Inns - Board Meeting	114.28	5	
		Beachcomber's - CIGan Conference	36.39	1	
		Winnipeg Elephant & Castle - CIGan Conference	18.58	1	
		Hmshost Edmonton Airport	15.31	3	
		Per Diems	284.24	16	
			69.66	5	
	Supplies - Conference/Registration	AACC 2015 Annual Convention	1,244.16		
		Macewan Conference - CARA SYMPOSIUM	105.00		
	VP Administration Total			9,333.98	47 16
	Chair	Supplies - Gifts and Awards	Ernie's Sports Experts	153.41	
			Sportswear Plus - BOG Plates	74.77	
			Purchase Of Photo	150.00	
			Wil-Frame Custom Framing	504.70	
Travel - General		BOG Workshop - Edmonton	14.70		
Travel - Accommodations		The Sawridge Inns - Board Meeting	188.53	1	
Travel - Meals		The Sawridge Inns - Board Meeting	114.28	5	
	BOG Workshop - Edmonton	9.20	1		
Chair Total			1,209.59	6 1	
VP Academics & Research	Supplies - Meals & Hospitality	Grande Prairie & District Chamber of Commerce	31.50	1	
		Lions Den Pub & The - Meeting	38.11	2	
		Seasons On 40	13.49	1	
		Seasons On 40 - Meeting	30.72	2	
		Costco Wholesale	37.13	18	
		Pomeroy Hotel	32.34	2	
		Pomeroy Hotel - Meeting - Vital Campaign2	14.94	1	
	Supplies - Gifts and Awards	Rocky Mountain Chocolate	179.46	9	
			22.05		
	Travel - General	Sundry	14.70		
			7.35		
			7.35		
		Delta Edmonton Centre- ICD EXAM	30.45		
		Air Canada	20.00		
Travel - Airfare	Air Canada - GP < > CALGARY ACAT Meeting	422.36			
	Air Canada - GP < > EDMONTON APAS MEETING	311.06			
	Air Canada - GP > EDM ACAT MEETING	139.78			
	Air Canada - GP<>EDM CHANGE FEE SAO MEETING	78.75			
	Air Canada - GP>EDM SAO MEETING	61.95			

	Travel-Airfare	Westjet - EDM > GP ACAT Meeting	150.28		
		Westjet - EDM > VICTORIA	201.73		
	Travel - Ground Transportation	Checker Cabs Ltd. - ACAT Meeting	41.63		
	Travel - Accommodations	Delta Calgary Airport - ACAT Meeting	240.26		1
		Delta Edmonton Centre - ICD EXAM	172.89		1
		Hampton Inns	116.74		1
		Renaissance Edmonton - APAS STEERING COMMITTEE	156.06		1
		Renaissance Edmonton - SAO & ECAMPUS MEETING	348.04		2
		The Sawridge Inns - Board Meeting	166.31		1
	Travel-Meals	Delta Calgary Airport - ACAT Meeting	43.47		1
		Delta Edmonton Centre- ICD EXAM	3.00		1
		Grande Prairie Airport - ACAT Meeting	16.50		1
		Happy Garden	21.73		1
		Hmshost Calgary Airport - ACAT Meeting	14.26		1
		Renaissance Edmonton - APAS STEERING COMMITTEE	22.94		1
			32.60		1
		Renaissance Edmonton - SAO MEETING	37.26		1
			22.94		1
			30.82		1
			22.94		1
Swiss Chalet 1974		20.86		1	
The Sawridge Inns - Board Meeting		114.28		5	
VP Academics & Research Total		3,451.03	53	7	
VP External Relations	Supplies - Meals & Hospitality	Swan City Rotary Club	- 13.00		1
		Swan City Rotary Club	20.00		1
		Swiss Chalet 1710 - Vital Campaign	71.20		3
		Pomeroy Hotel Grande - Vital Campaign	29.89		2
		Lions Den Pub- Lunch Meeting	19.06		1
		Lions Den Pub- Vital Campaign	41.24		2
	Travel - Accommodations	Delta Winnipeg - CICan	657.48		4
		The Sawridge Inns - Board Meeting	166.31		1
	Travel-Meals	Ywg Prairie Bistro - CICan Conference	32.48		1
		Inn At The Forks - CICan Conference	63.20		1
		The Sawridge Inns - Board Meeting	114.28		5
		Winnipeg Elephant & Castle - Cican Conference	18.58		1
	Supplies - Conference/Registration	Grande Prairie & District Chamber of Commerce	139.00		1
VP External Relations Total		1,359.72	19	5	
Grand Total		22,211.95	210	38	