

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**GRANDE PRAIRIE REGIONAL COLLEGE**  
**July - August, 2015**

Position	Account Description	Invoice Description	Values		
			Amount	Attendees	Nights
VP Academics and Research	Memberships General	Institute Of Corporate Directors	468.44		
		Sunrise Rotary Club	396.44	26	
	Supplies - Meals & Hospitality	Pomeroy Hotel Grnade Prairie	18.59		1
		Pomeroy Hotel Grande Prairie	18.59		1
			52.12		4
<b>VP Academics and Research Total</b>			<b>954.18</b>	<b>32</b>	
President & CEO	Memberships General	Institute Of Corporate Directors	602.28		
		Rotary Club Of Grande Prairie	-		
	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie	18.59		1
		Rotary Club Of Grande Prairie	546.00		26
		Cora Breakfast And Lunch	68.54		2
		Pomeroy Hotel Grande Prairie	18.59		1
	Spec. Activities - General	Archie Harvey Memorial	500.00		4
<b>President &amp; CEO Total</b>			<b>1,754.00</b>	<b>34</b>	
Vice-President External Relations	Memberships General	Ccae-Cdn Council For The Advancement Ed	166.54		
		AFP-Assoc of Fundraising Professionals	55.00		
			275.00		
		Swan City Rotary Club - Convention Fund	26.00		
		Swan City Rotary Club	50.00		
	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie	52.13		4
		Swan City Rotary Club	177.45		13
		Chartwells	22.50		2
	Spec. Activities - General	Archie Harvey Memorial	125.00		1
		Grade Three Reading Academy Society	150.00		
Travel - General	Cican- Sundry	29.40			
Travel - Ground Transportation	Unicity Taxi Ltd - Cican	28.75			
<b>Vice-President External Relations Total</b>			<b>1,157.77</b>	<b>20</b>	
VP Administration	Memberships General	Rotary Club Of Grande Prairie	45.00		
			45.00		
	Supplies - Meals & Hospitality	Rotary Club Of Grande Prairie	45.00		3
			45.00		3
	Supplies - Conference/Registration	Nacce	942.47		
	Supplies - General	Rotary Club Of Grande Prairie	75.00		
		75.00			
<b>VP Administration Total</b>			<b>1,272.47</b>	<b>6</b>	
Chair	Spec. Activities - General	Archie Harvey Memorial	125.00		
		Travel - General	Sundry	7.35	
	Travel - Ground Transportation	Jasper Meeting	397.00		
		Travel-Meals	Dinner	11.60	
<b>Chair Total</b>			<b>540.95</b>	<b>1</b>	
VP External Relations	Memberships General	Ccae-Cdn Council For The Advancement Ed	166.54		
		AFP-Assoc of Fundraising Professionals	55.00		
			275.00		
		Swan City Rotary Club - Convention Fund	26.00		
		Swan City Rotary Club	50.00		
	Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie	52.13		4
		Swan City Rotary Club	177.45		13
		Chartwells	22.50		2
	Spec. Activities - General	Archie Harvey Memorial	125.00		1
		Grade Three Reading Academy Society	150.00		
Travel - General	Cican- Sundry	29.40			
Travel - Ground Transportation	Unicity Taxi Ltd - Cican	28.75			
<b>VP External Relations Total</b>			<b>1,157.77</b>	<b>20</b>	
<b>Grand Total</b>			<b>6,837.14</b>	<b>113</b>	