DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
November - December, 2016

Position	Account Description	Invoice Description	Reference	Values Amount	Attendees	Nights
President & CEO	Travel-Airfare	Air Canada - Change Fee	201617R3.24584	105.00		
		Air Canada - Edmonton>GP-Culinary Meeting with NAIT	201617R3.25080	164.98		
		Air Canada - GP<>Calgary-ICD Short Course	201617R3.24654	530.51		
		Air Canada - GP<>Edmonton-Meetings	201617R3.24585	255.28		
		Air Canada - GP>Edmonton - Meeting	201617R3.23919	215.38		
		Westjet - GP>Edmonton-Culinary Meeting with NAIT	201617R3.25076	95.55		
		Air Canada - GP<>Toronto-Rotman Conference	201617R3.23320	868.51		
		Air Canada - GP>Edmonton-CCI Meeting	201617R3.24554	169.18		
		Westjet-Edmonton>GP- CCI Meetings	201617R3.24553	153.43		
		WestJet- GP>Edmonton- Deputy Minister	201617R3.24563	232.18		
		Air Canada- Edmonton<> GP - Deputy Minister	201617R3.24561	239.53		
	Travel - General	Sundry	201617R3.39176616	29.40		
		Sundry	201617R3.39177261	29.40		
	Travel-Meals	Per Diem Meals	201617R3.39176616	115.45	8	
		Boccone By Massimo - Dinner - CICAN Leaders Fall Forum	201617R3.23315	5.40	1	
		Boston Pizza - Lunch-Edmonton Meetings	201617R3.24656	23.54	1	
		Delta Edmonton Centre - Governance Summit	201617R3.24673	5.46	1	
			201617R3.24675	5.46	1	
		Delta Edmonton Centre- Breakfast - Governance Summit	201617R3.24676	29.41	2	
		Delta Edmonton Centre - Breakfast - Governance Summit	201617R3.24674	19.51	1	
		Delta Edmonton Centre - Lunch - Governance Summit	201617R3.24677	23.66	2	
			201617R3.23927	24.21	1	
		Grande Cache Pizza - Lunch- Jasper Culinary Project	201617R3.24577	40.44	3	
		Grande Prairie Airport - Breakfast - CICAN Leaders Fall Forum	201617R3.24430	5.20	1	
		Grande Prairie Airport - Breakfast - Meeting with Deputy Minister	201617R3.24582	7.80	1	
		Grande Prairie Airport - Dinner-Edmonton-Meetings	201617R3.24653	19.80	1	
		The Sawridge Inns - Breakfast - Jasper Culinary Project	201617R3.24686	65.52	4	
		The Sawridge Inns - Dinner - Jasper Culinary Project	201617R3.24684	161.70	5	
		Union Bank Inn Restaurant - Breakfast Meeting	201617R3.24672	44.60	2	
		Per Diem Meals	201617R3.39176284	20.75	1	
			201617R3.39177261	41.50	2	
		Bier Market Ottawa - Dinner - CICAN Leaders Fall Forum	201617R3.23317	35.26	1	
		Delta Edmonton South - Breakfast-Meeting in Edmonton	201617R3.24658	47.57	3	
		Old Spaghetti Edmonton - Governance Summit	201617R3.23923	58.27	3	
	Supplies - Meals & Hospitality	Browns Socialhouse - Vital Campaign Lunch	201617R3.24556	95.20	4	
		Chartwells - #67302 - Breakfast Meeting	201617R3.24560	7.12	2	
		Chartwells - #67302-Staff Meeting	201617R3.24555	16.74		
		Cora Breakfast And Lunch - Breakfast Meeting	201617R3.24583	38.81	2	
			201617R3.24558	33.26	2	
		Golden Star Restaurant - Lunch Meeting	201617R3.23401	38.40	3	
		Seasons On 40 - Breakfast	201617R3.23922	29.57	3	
		Cora Breakfast And Lunch - Breakfast Meeting	201617R3.23918	27.02	2	
	Travel - Accommodations	Private Accommodation	201617R3.39176616	40.30		2
		Delta Edmonton Centre - Governance Summit	201617R3.24679	535.53		3
		Delta Edmonton South - Meetings in Edmonton	201617R3.24659	156.06		1
		Sheraton - CICAN Leaders Fall Forum	201617R3.24433	439.96		2
		The Sawridge Inns - Jasper Culinary Project	201617R3.24580	259.05		1
	Travel - Ground Transportation	24-7 Taxi -Edmonton- Meetings	201617R3.24657	55.00		
		Airport Taxi Service - Governance Summit	201617R3.23924	65.00		
			201617R3.23926	17.00		
		Airport Taxi Service -Edmonton- Meetings	201617R3.24651	66.00		
		Blue Line 1515 Taxi- CICAN Leaders Fall Forum	201617R3.23318	40.81		
		Grande Prairie Coop - Fuel for College Vehicle	201617R3.23915	30.01		
			201617R3.24680	58.76		
			201617R3.25078	45.41		
			201617R3.25073	44.00		
			201617R3.24579	46.00		
			201617R3.23920	50.00		
			201617R3.23921	50.00		
			201617R3.23398	55.00		
			201617R3.24559	51.51		
			201617R3.24571	18.00		
			201617R3.24652	41.01		
		Greater Edmonton Taxi - Meeting with Deputy Mininster	201617R3.24581	71.00		
		Greater Edmonton Taxi -Meetings in Edmonton	201617R3.24655	21.40		
		Petrocan- Fuel for College Vehicle	201617R3.24574	54.55		
	Special Funded Supplies & Equipment	Cora Breakfast And Lunch - Breakfast Meeting	201617R3.23917	50.09	3	
		Earl's Grande Prairie - Lunch Meeting	201617R3.23399	85.62	3	
		Jax Grill And Lounge - Coffee Meeting	201617R3.23916	9.77	4	
	Spec. Activities - General	Sunrise Rotary Club - Make-Up Meeting	201617R3.24649	15.00		
	Supplies - Conference/Registration	Sunrise Rotary Club - Meeting	201617R3.24576	15.00		
President & CEO Total				**6,661.80**	**73**	**9**
VP Administration	Travel-Airfare	Air Canada - GP<>Calgary-Campus Master Plan	201617R3.24547	514.76		
		Air Canada-GP>Victoria-Unit 4 Meetings	201617R3.22689	596.66		
		United Air 01623262 - GP<>Denver-Unit 4 Meeting	201617R3.24548	2,081.46		
		Air Canada - GP<>Edmonton-SBO Meeting	201617R3.23271	569.36		
	Travel - General	Sundry - Nacce Conference - Sacramento	201617R3.39177219	29.40		
		Sundry-Victoria & Red Deer	201617R3.39177019	29.40		
		Grande Prairie Airport - Parking-Campus Master Plan	201617R3.24633	15.00		
		Grande Prairie Airport - SBO Meeting	201617R3.23278	16.00		
		Grande Prairie Airport - UNIT 4 Meetings	201617R3.23274	23.00		
		Marriott Victoria Inn - Unit 4 Meetings -Parking	201617R3.23276	32.01		
		St Louis Unit 4 Negotiations-Sundry	201617R3.39177661	48.88		
	Travel-Meals	Nacce Conference - Sacremento	201617R3.39177219	168.55	11	
		Brentwood Bay Resort - UNIT 4 Meeting - Dinner	201617R3.23272	544.89	8	
		Grande Prairie Airport - Lunch-Campus Master Plan Meeting	201617R3.24632	54.34	3	
		Kelseys Restaurant- Dinner-Campus Master Plan Meeting	201617R3.24631	172.28	4	
		Marriott Victoria Inn - Unit 4 Meetings	201617R3.24444	19.28	1	

VP Administration	Travel-Meals	One Eleven Grill - Dinner SBO Meeting	201617R3.23277	41.69	1	
		Romeo's - Unit 4 Meetings - Lunch	201617R3.22692	73.96	4	
		Victoria & Red Deer-Unit 4 Meetings	201617R3.39177019	124.65	9	
		Hyatt Hotels Sacramento - Dinner-NACCE Conference 2016	201617R3.23389	65.48	1	
		St Louis Unit 4 Negotiations-Dinner	201617R3.39177661	27.63	1	
		St Louis Unit 4 Negotiations-Lunch	201617R3.39177661	15.44	1	
		Central Saanich White - Breakfast-Unit 4 Meetings	201617R3.24445	18.40	1	
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie After Five	201617R3.24453	114.00	3	
		Browns Socialhouse- Campus Works Lunch	201617R3.23907	82.59	5	
		State And Main - Grande Prairie - Year End Audit Lunch	201617R3.22688	422.79	19	
	Travel - Accommodations	Black Knight Inn - SBO Meeting	201617R3.23279	129.71		1
		Marriott Calgary Airport - Campus Master Plan Meeting	201617R3.24634	251.49		1
			201617R3.24639	251.49		1
		Marriott Victoria Inn - Unit 4 Meetings	201617R3.23388	694.57		2
		Hyatt Hotels Sacramento - NACCE Conference 2016	201617R3.24452	1,470.91		5
		Hyatt Hotels - Sacramento - Unit 4 Meetings	201617R3.24550	484.24		3
	Travel - Ground Transportation	Car Rental- Nacce Conference - Sacremento	201617R3.39177219	136.34		
		Taxi - Nacce Conference - Sacremento	201617R3.39177219	85.40		
		Associated Cab-Campus Master Plan Meeting	201617R3.24637	31.40		
			201617R3.24638	37.84		
		Canadian Cabs - NACCE Conference 2016	201617R3.23905	44.00		
		National Car Rental - SBO Meeting	201617R3.23281	96.86		
		National Car Rental - UNIT 4 Meetings	201617R3.23275	144.18		
			201617R3.22691	219.75		
		Peninsula Co-Op - UNIT 4 Meetings	201617R3.23273	18.01		
		Peninsula Co-Op- UNIT 4 Meetings	201617R3.22690	27.00		
		Petrocan - SBO Meeting	201617R3.23280	22.00		
		Sacramento Yellow Cab - NAACE Conference 2016	201617R3.23390	58.22		
		Sitoa - Taxi-NACCE Conference 2016	201617R3.23283	54.59		
	Memberships General	Rotary Club Grande Prairie After Five	201617R3.24454	75.00		
	Spec. Activities - General	Grande Prairie Regional Hospital Foundation - Festival Of Trees Gala	201617R3.39177533	200.00		
	Supplies - Conference/Registration	Nacce - Session-NACCE Conference 2016	201617R3.23284	68.06		
VP Administration Total				**10,502.96**	**72**	**13**
Chair	Travel-Airfare	Air Canada - Change Fee - Meeting with Deputy Minister	201617R3.24572	105.00		
		Westjet - GP>Edmonton	201617R3.24681	232.18		
		Air Canada - Edmonton > GP- Meeting with Deputy Minister	201617R3.24562	239.53		
	Travel - General	Advanced Education Meeting-Parking	201617R3.39177136	10.50		
		Goverance Summit Edmonton-Parking	201617R3.39177520	84.00		
		Avanced Education Meeting- Edmonton-Sundry	201617R3.39177136	14.70		
	Travel-Meals	Goverance Summit-Edmonton- Meals	201617R3.39177136	103.85	7	
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co	201617R3.39177270	1,685.29	24	
	Travel - Ground Transportation	Taxi-Advanced Education Meeting- Edmonton	201617R3.39177136	129.60		
		Goverance Summit-Edmonton-Kms	201617R3.39177136	460.00		
Chair Total				**3,064.65**	**31**	
VP Academics and Research	Travel-Airfare	Air Canada - Edmonton>GP-College & Technical Institute Roundtable	201617R3.24474	257.38		
		Air Canada - GP>Calgary-SAO Meeting	201617R3.23844	147.13		
		Air Canada-Seat Selection-SAO Meeting	201617R3.23843	10.50		
		Air Canada - Change Fee	201617R3.23177	105.00		
		Westjet - Baggage Fee-College & Technical Institute Roundtable	201617R3.24483	26.25		
		Air Canada - Seat Selection	201617R3.19067002	- 30.50		
		Air Canada	201617R3.19067002	- 651.03		
		Air Canada	201617R3.19067002	- 838.87		
		Air Canada - GP<>Toronto-Rotman Conference	201617R3.23175	868.51		
		Air Canada - GP<>Toronto-National Conference	201617R3.23176	569.13		
		Air Canada - GP<>Edmonton- SAO Meetings	201617R3.23174	366.71		
		Westjet - Calgary> GP SAO Meetings	201617R3.23842	106.19		
		Air Canada - GP<> Toronto- Summit 2016	201617R3.23352	555.61		
		Westjet - GP>Edmonton-College & Technical Institute Roundtable	201617R3.24473	237.43		
	Travel - General	Sundry	201617R3.39176606	29.40		
			201617R3.39177733	7.35		
			201617R3.39177734	14.70		
	Travel-Meals	Begian Beer Café- Coppoa Meeting	201617R3.39177497	19.30	2	
		Brioche Doree- Coppoa Meeting	201617R3.39177497	6.82	1	
		Hardware Grill- Coppoa Meeting	201617R3.39177497	55.65	2	
		Dinner-4th Skills & Post-Secondary Education Summit	201617R3.39177734	20.22	1	
		Dinner-College & Technical Institute Roundtable	201617R3.39177733	20.75	1	
		Lunch-4th Skills & Post-Secondary Education Summit	201617R3.39177734	11.31	1	
		Oro Restaurant-4th Skills & Post-Secondary Education Summit	201617R3.39177016	43.47	2	
		Boccone By Massimo - Breakfast - Education Summit	201617R3.24688	16.24	1	
		Grande Prairie Airport - Dinner - SAIT	201617R3.23337	18.83	1	
		Marriott Calgary Airport - Dinner-SAO Meeting	201617R3.24608	37.43	1	
		Nova Hotels - Dinner-College & Technical Institute Roundtable	201617R3.24475	39.24	2	
		The Sawridge Inns & Conference - Breakfast - Jasper Culinary Project	201617R3.24578	16.38	1	
		Trattoria Mercatto - Guest Dinner - National Conference	201617R3.24467	25.27	1	
		Renaissance Edmonton- Breakfast - SAO Meetings	201617R3.23840	18.11	1	
		Elm Tree- Dinner-4th Skills & Post-Secondary Education Summit	201617R3.24604	50.68	1	
		Grande Cache Pizza- Lunch - Jasper Culinary Project	201617R3.24685	13.48	1	
		Renaissance Edmonton -Dinner-SAO Meetings	201617R3.23353	30.19	1	
		Renaissance Edmonton- Dinner- SAO Meetings	201617R3.23839	55.55	1	
		Hardware Grill- Coppoa Meeting	201617R3.39177497	6.00	2	
		The Sawridge Inns & Conference - Dinner -Jasper Culinary Project	201617R3.24573	32.34	1	
		Belgian Beer Café- Skills Summit	201617R3.39177497	41.03	4	
	Supplies - Meals & Hospitality	Lunch	201617R3.39177497	19.26	2	
		Lions Den-Lunch	201617R3.39177497	32.39	2	
		Original Joe's-Lunch	201617R3.39177497	42.00	2	
		Chartwells - #67302 - Lunch - Sabbatical Meeting	201617R3.23845	18.38	2	
		Grande Prairie Chapter of CPAs - Meeting	201617R3.39176704	50.00	2	
	Travel - Accommodations	Hampton Inn & Suites- Sait Meeting	201617R3.39177497	195.71		2
		Holiday Inn Express- AB Deans Of Business	201617R3.39177497	237.62		4
		Marriott Calgary Airport - SAO Meeting	201617R3.24607	234.64		1
		Marriott Toronto- 4th Skills & Post-Secondary Education Summit	201617R3.24606	744.75		3
		Renaissance Edmonton- SAO Meetings	201617R3.23841	357.02		2
		The Sawridge Inns & Conference - Jasper Culinary Project	201617R3.24484	142.31		1
	Travel - Ground Transportation	Airport Taxi Service- Coppoa Meeting	201617R3.39177497	93.50		
		Aerofleet Services -Taxi-4th Skills & Post-Secondary Education Summit	201617R3.24605	62.10		
VP Academics and Research Total				**4,588.86**	**39**	**13**

VP External Relations	Travel-Airfare	Westjet - Baggage Fee	201617R3.23931	26.25		
		Westjet - Baggage Fee-Post Secondary Governance Summit	201617R3.23935	26.25		
		Air Canada-Flight Change	201617R3.23937	78.75		
	Travel - General	Sundry - BOG Meeting	201617R3.39176421	7.35		
		Sundry-Preda Meeting/Agm - Manning	201617R3.39177011	7.35		
		Sundry-Ps Governance Summit - Edmonton	201617R3.39177013	14.70		
		Grande Prairie Airport - Post Secondary Governance Summit	201617R3.23933	17.00		
	Travel-Meals	Breakfast-Preda Meeting/Agm - Manning	201617R3.39177011	9.20	1	
		Dinner-Ps Governance Summit - Edmonton	201617R3.39177013	20.75	1	
		Hmshost Edmonton Air - Breakfast-Post Secondary Governance Summit	201617R3.23939	18.73	1	
		Hmshost Edmonton Air - Lunch-Post Secondary Governance Summit	201617R3.23938	18.69	1	
	Supplies - Meals & Hospitality	Earl's Grand Prarie - Vital Campaign Lunch	201617R3.23928	125.41	4	
		Rotary Club of Grande Prairie- Meals	201617R3.39177461	218.40	13	
		Pomeroy Hotel Grande Prairie - Lunch	201617R3.23930	84.82	4	
	Travel - Accommodations	Holiday Inn Hinton - BOG Meetings	201617R3.23321	195.11		1
		Delta Edmonton Centre - Delta-Edmonton-Goverance Summit	201617R3.23934	379.46		2
	Travel - Ground Transportation	Airport Taxi Service - Post Secondary Governance Summit	201617R3.23932	60.50		
		Ats Group - Post Secondary Governance Summit	201617R3.23936	72.60		
	Memberships General	Rotary Club of Grande Prairie Swan City Alberta - Rotary Dues	201617R3.39177461	50.00		
	Supplies - Conference/Registration	801-413-7200/Fieldla - Field Law Post-Secondary Governance Summit	201617R3.23929	131.25		
VP External Relations Total				**1,562.57**	**25**	**3**
Grand Total				**26,380.84**	**240**	**38**