

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
May - June, 2018

Position	Account Description	Invoice Description	Values			
			Amount	Attendees	Nights	
VP Academics and Research	Travel-Meals	Grande Prairie Airport - Dinner- CAQC Meeting	16.37	1		
	Supplies - Meals & Hospitality	Lux Steakhouse & Bar - Lunch- CAQC Meeting	34.77	1		
		Pomeroy Hotel Grande Prairie - Dinner - Degree Granting	28.72	1		
		Jeffrey's Cafe Co-We - Farwell Luncheon	19.15	1		
		Pomeroy Hotel Grande Prairie - Breakfast Meeting	20.78	1		
VP Academics and Research Total			119.79	5		
President and CEO	Travel-Meals	Apprenticeship Board Awards - Meals	50.00	3		
		Auditor General Event - Meals	39.00	3		
		BOG Annual Workshop - Edmonton	23.00	1		
		CAQC Meeting - Meals	58.00	3		
		CCI/COPPOA Meetings - Meals	35.00	2		
		Cican Relations Network Meeting -Meals	53.00	3		
		Cican Leadership Board Chairs - Edmonton - kms	149.00	8		
		Cican Strategic Plan Workshop - Edmonton	23.00	1		
		Bywards Taps - Ottawa - breakfast	21.25	1		
		Grande Prairie Airport - Cican Government Relations Meeting	18.00	1		
		Grande Prairie Airport - Cican Strategic Plan	16.50	1		
		Grande Prairie Airport - Dinner - CAQC Meeting	16.33	1		
		Renaissance Edmonton - Dinner -Curriculum Round Table Meeting	44.85	1		
		Swiss Chalet # 1146 - Cican Government Relations Meeting	21.67	1		
		Cican Conference- Victoria- Meals	123.00	7		
		Supplies - Meals & Hospitality	Pomeroy Hotel Grande Prairie - Dinner - Degree Granting	114.92	4	
			Chartwells/Fairview - Meeting	10.04	1	
			Rotary Club Of Grande Prairie - Apr-June - Meals	252.00	13	
			Chartwells - Breakfast Meeting	14.66	2	
			Cora Breakfast And Lunch - Breakfast Meeting	64.57	3	
	Denny's Grande Prairie - Breakfast Meeting		34.82	2		
	Earl's Grande Prairie - Lunch Meeting		113.29	4		
	Jax Grill And Lounge - CIP Instiutional Visit- Grande Prairie		42.84	2		
	Lux Steakhouse & Bar - Lunch - CAQC Meeting		104.34	3		
	Mr Mike's Steakhouse - Lunch Meeting		42.29	2		
	Pomeroy Hotel Grande Prairie - Breakfast Meeting		20.78	1		
	Sawmill Prime Rib & Steakhouse - Lunch Meeting		61.55	2		
	Seasons On 40 - Breakfast Meeting		29.15	2		
	Sunrise Rotary Club - Meeting- Guest visit		15.00	1		
	Jeffrey's Cafe Co-West - Farwell Luncheon		134.07	4		
	Cora Breakfast And Lunch - Breakfast Meeting		36.92	2		
	Cora Breakfast And Lunch - Breakfast Meeting		80.64	4		
	Memberships General		Rotary Club Of Grande Prairie -Apr-June Dues	75.00		
	Travel - Accommodations		Edmonton Matrix Hotel - CAQC Meeting	370.50		2
			Edmonton Matrix Hotel- CICAN Strategic Plan	185.25		1
		Fairmont Empress - 2018 Cican Conference - Victoria	1,260.64		4	
		Renaissance Edmonton - Curriculum Round Table Meeting	178.51		1	
		Residence Inn Ottawa - Cican Government Relations Network Meeting	339.63		1	
		Residence Inn Ottawa - Cican Relations Network -Ottawa	339.63		1	
		Delta Hotel -2018 Apprenticeship Training Board Awards	178.51		1	
		Travel - Ground Transportation	Blue Line 1034 Taxi - CICAN Relations Workshop	24.00		
			Capital Taxi - Cican Relations Network Meeting	30.00		
			Co Op Taxi Line Ltd - CAQC Meeting	65.00		
	Grande Prairie Coop - Fuel		46.69			
			37.33			
			63.42			
	Greater Edmonton Taxi - CAQC Meeting		65.00			
			65.00			
	New Horizon Co-Op - Fuel		65.49			
			75.01			
			73.45			
			58.88			
	Yellow Cab - Taxi - Cican Conference - Victoria		68.00			
	2018 Apprenticeship Training Board Awards - Parking		33.60			
	Cican Leadership Board Chairs - Edmonton- kms		189.60			
	Travel - General		Apprenticeship Board Awards - Sundry	20.00		2
			Auditor General Event - Sundry	10.00		1
		BOG Annual Workshop - Edmonton	40.00		4	
		CAQC Meeting - Sundry	20.00		2	
		CCI/COPPOA Meetings - Sundry	20.00		2	
		Cican Relations Network Meeting -Sundry	20.00		2	
		Cican Leadership Board Chairs - Edmonton - kms	60.00		6	
		Cican Strategic Plan Workshop - Edmonton	10.00		1	
		Cican Conference- Victoria- Sundry	40.00		4	
		Cican Strategic Plan Workshop - Edmonton	20.00		2	
		Travel-Airfare	Air Canada - GP<> Edmonton - CAQC Meeting	422.36		
			Air Canada - GP<> Edmonton - AB Apprenticeship awards	328.78		
			Air Canada - GP<> Vancouver - ICD Course/Board Oversight of Strategy	338.36		
	Air Canada - GP<>Ottawa - Cican Government Relations		778.37			
	Air Canada - Seat Selection- GP<>Ottawa - Cican Government Relations		120.75			

President and CEO	Travel-Airfare	Air Canada - Edmonton<>GP - Cican Stragetic Planning	124.03		
President and CEO Total			8,124.27	89	37
VP External Relations	Travel-Meals	BOG Workshop - Edmonton - Meals	23.00	1	
		Alexander's Pizza - Meeting in Fairview	46.67	2	
		Delta Victoria F&B - CICAN Conference - Victoria - Dinner	51.66	1	
	Supplies - Meals & Hospitality	Madd Hatters - Lunch Meeting	52.77	2	
		Earl's Grande Prarie - Vital Campaign Luncheon	69.03	3	
		Jeffrey's Cafe Co-West - Farwell Luncheon	19.15	1	
	Travel - Accommodations	Fairmont Empress - Cican Conference - Victoria	1,260.64		4
	Travel - Ground Transportation	Yellow Cab - Taxi - Cican Conference - Victoria	61.50		
		Co Op Taxi Line Ltd - Cican 2018 Conference - Victoria	18.20		
	Travel - General	Cican Conference - Victoria - Sundry	40.00		4
		BOG Workshop-Edmonton - Sundry	30.00		3
	Travel-Airfare	Westjet - GP<>Calgary - next generation Golf Tourney	344.66		
		Westjet - Baggage Fee - Cican Conference - Victoria	26.25		
	Supplies - Conference/Registration	Careers: The Next Generation Foundation - Newell Golf Tournament	395.00		
		Grande Prairie & District Chamber of Commerce - Chamber Member Golf Classic Team	157.50		
Spec. Activities - Meetings	Grande Prairie & District Chamber of Commerce - 2018 State Of The County Address	31.50			
	Grande Prairie & District. Chamber Of Commerce - 2018 state of the City address	31.50			
VP External Relations Total			2,685.28	10	11
VP Administration	Travel-Meals	Sbo Meeting - Edmonton	23.00	1	
		BOG Annual Workshop- Edmonton - Meals	61.00	3	
		Campus Alberta Quality Council - Edmonton- Meals	33.00	2	
		Cican Strategic Plan Workshop -Edmonton - Meals	23.00	1	
		GP Regional Hospital /AHS Occupancy Agreement-Edmonton	35.00	2	
	Supplies - Meals & Hospitality	Lux Steakhouse & Bar - Lunch- CAQC Meeting	34.77	1	
		Renaissance Edmonton - AB Infrasture and AHS Meetings	95.00	3	
		Jeffrey's Cafe Co-West - Farwell Luncheon	19.15	1	
		Lions Den Pub & The Zone - Admin Strategic Planning Meeting	117.37	5	
		Jeffrey's Cafe Corp. -Fire Update Session Meeting	284.63	24	
	Travel - Accommodations	Renaissance Edmonton - AB Infrasture and AHS Meetings	178.51		1
		Aloft Calgary University - Saco Meetings - Calgary	156.06		1
		Edmonton Matrix Hotel - Campus Alberta Quality Council Meeting	185.25		1
		Edmonton Matrix Hotel - Cican Strategic Plan Workshop	185.25		1
		Edmonton Matrix Hotel- Sbo Meetings	185.25		1
	Travel - Ground Transportation	Co Op Taxi Line Ltd - Sbo Meetings	14.00		
		Associated Cab/Allie - Saco and Sbo Meetings - Calgary	45.89		
		Checker Cabs Ltd. - Saco Networking Dinner- Calgary	11.60		
		Greater Edmonton Tax - Cican Strategic Plan Workshop	60.03		
	Travel - General	BOG Annual Workshop- Edmonton - Sundry	30.00		3
		Campus Alberta Quality Council - Edmonton- Sundry	10.00		1
		Cican Strategic Plan Workshop - Edmonton - Sundry	10.00		1
		GP Regional Hospital /AHS Occupancy Agreement-Edmonton	10.00		1
		Saco Networking Dinner & Reception - Calgary	20.00		2
	Travel-Airfare	Air Canada - GP<Edmonton - Campus Alberta Quality Council	278.38		
		Air Canada - GP<>Calgary - Saco Meeting	481.16		
		Air Canada - GP<>Calgary - Sao Meeting	402.41		
		Westjet - Edmonton>GP- CAQC Meeting	191.23		
		Westjet - Edmonton<GP - Senior Business Meeting	159.73		
		Westjet - GP<.Edmonton - AB Infrasture/AHS Meetings	506.36		
		Westjet - Edmonton<>GP - Cican Strategic Workshop	260.66		
	Spec. Activities - General	Grande Prairie & District Chamber of Commerce - Chamber Member Golf Classic	157.50		
	VP Administration Total			4,265.19	43
Interim VP Academics & Research	Travel-Meals	Fairmont Empress - Cican Conference - Victoria	19.32	1	
		Belleville's Waterin - Cican Conference- Lunch	32.60	1	
		New Indian Village - Sao/Acosao Meetings- Lunch	20.47	1	
		The Three Amigos - CAQC Meeting - Dinner	22.31	1	
		Campus Alberta Meeting Edmonton - Dinner	23.00	1	
		Cican Conference -Victoria - Meals	94.06	5	
		Sao/Acosao Meeting - Edmonton - Meals	35.00	2	
		Campus Alberta Meeting Edmonton - Breakfast	15.75	1	
		Chili's Edmonton Airport - Cican Strategic Plan- Edmonton	25.36	1	
		Cora Breakfast And Lunch - Cican Conference - Breakfast	25.60	1	
		Delta Victoria F&B - Cican Conference - Dinner	47.97	1	
		Matrix Hotel- Cican Strategic Plan- Edmonton	33.81	1	
		Fairmont Empress - Cican Conference - Breakfast	19.32	1	
		Olive Garden 4343 - Sao/Acosao Meetings - Dinner	30.18	1	
		Renaissance Edmonton - SAO/ACOSAO Meetings - Dinner	28.01	1	
	Westin Edmonton Dining - CAQC Meeing	23.55	1		
	Edmonton - Attend Celebration of Life -Dinner	61.00	3		
	Boston Pizza - CAQC Meeting - Edmonton	15.00	1		
	Sofra Authentic Turk - Attend Celebration OF life- Dinner	51.32	1		
	Travel - Accommodations	Fairmont Empress - Cican Conference - Victoria	1,260.64		4
		Renaissance Edmonton - Sao/Acosao Meetings	535.53		3
		Delta Edmonton Centre - CAQC Meeting	200.96		1
		Matrix Hotel - Cican Strategic Planning	185.25		1
		Hampton Inns - Fine Arts Meeting/ Year end awards	116.74		1
		Westin Hotel - CAQC meeting	200.96		1
	Travel - Ground Transportation	Hampton Inn & Suites -Attend Celebration Of Life- Edmonton	156.06		1
		Airport Taxi Service - CAQC meeting	60.50		
		Hertz Rent A Car - Sao/Acosao Meetings	220.16		
			112.74		
		Esso 411 Airport Road - Fuel	35.95		

	Travel - Ground Transportation	Greater Edmonton Taxi -Cican Strategic Planing	34.00			
		Yellow Cab - Cican Conference - Victoria	66.60			
	Travel - General	Campus Alberta Meeting Edmonton - Sundry	10.00		1	
		Cican Conference -Victoria - Sundry	40.00		4	
		Cican Strategic Plan Workshop - Edmonton	10.00		1	
		Sao/Acosao Meeting - Edmonton - Sundry	30.00		3	
		Delta Edmonton Centre -CAQC Meeting - Parking	33.60			
		Grande Prairie Airport-Parking	13.00			
		Grande Prairie Airport - Parking - Cican Conference	72.00			
		Grande Prairie Airport- Parking- CAQC Meeting	9.00			
		Yellow Cab - Cican Conference - Victoria	57.50			
		Edmonton -Attend Celebration of Life- Sundry	10.00		1	
		Travel-Airfare	Air Canada- Cican Conference - Victoria	26.25		
	Air Canada - Change fee - Cican Conference		210.00			
	Air Canada - change flight - Cican Conference - Victoria		90.20			
	Air Canada - GP<-Edmonton - Sao/Acosao Meetings		26.25			
	Air Canada - GP<>Edmonton - ARDN Meeting		437.06			
	Air Canada - GP<>Edmonton - CAQC Meeting		458.06			
	Air Canada >Edmonton - GP - Cican Strategic plan Workshop		124.03			
	Westjet - Victoria<>GP - Cican Conference		173.38			
	Westjet - GP<Edmonton- Cican Strategic Plan Meeting		125.08			
	Westjet - Baggage Fee- Cican Conference - Victoria		26.25			
	Spec. Activities - Meetings		Grande Prairie & District Chamber of Commerce - 2018 State Of The County Address	31.50		
		Grande Prairie & District Chamber of Commerce - 2018 State Of The City Address	31.50			
	Interim VP Academics & Research Total			5,854.38	26	22
	Chair	Travel-Meals	Bog Annual Workshop - Edmonton - Meals	69.46		2
			Cican Conference - Victoria - Meals	137.90		7
			Minister Of Advanced Education - Meals	35.00		2
Supplies - Meals & Hospitality		Earl's Grande Prarie - Lunch Meeting	28.34		1	
		Jeffrey's Cafe Corp. - BOG Year-end Event	1,407.09		23	
Travel - Accommodations		Fairmont Express Hotel - Cican Conference - Victoria	1,260.65		4	
		Matrix Hotel - Minister Of Advanced Education	185.25		1	
Travel - Ground Transportation		Bog Annual Workshop - Edmonton - Travel	496.80			
		Cican Conference - Victoria - Taxi	20.00			
		Cican Conference - Victoria - Taxi	119.30			
		Minister Of Advanced Education - Taxi	124.75			
Travel - General		Bog Annual Workshop - Edmonton - Sundry	30.00		3	
		Minister Of Advanced Education- Edmonton	10.00		1	
		Cican Conference - Victoria - Sundry	40.00		4	
Travel-Airfare		2018 Cican Conference - Victoria	52.50			
		Westjet - GP<>Edmonton - Board Chair Meeting	260.66			
Chair Total			4,277.70	35	13	
Grand Total			25,326.61	208	96	