

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
July - August, 2018

| Position | Account Description | Invoice Description | Reference | Values | | |
|--|--|---|-------------------|-----------------|-----------|----------|
| | | | | Amount | Attendees | Nights |
| President and CEO | Travel-Airfare | Air Canada - GP<>Fort McMurray- Keyano College | 201818R1.35722 | 505.31 | | |
| | | Air Canada - GP<.> Nanaimo - Degree Granting Meeting | 201818R1.35881 | 323.66 | | |
| | | Air Canada- Fort McMurray - GP- Fare Difference Charge | 201818R1.35723 | 88.20 | | |
| | | Air Canada - GP<>Fort McMurray -To use Credit | 201818R1.35724 | 105.00 | | |
| | Supplies - Conference/Registration | Colleges And Institutes - Cican Leadership Forum | 201818R1.35720 | 550.00 | | |
| | Supplies - Meals & Hospitality | Denny's Grande Prairie - Breakfast Meeting | 201818R1.35908 | 35.25 | 2 | |
| President and CEO Total | | | | 1,607.42 | 2 | 2 |
| VP External Relations | Travel-Airfare | Westjet - GP - Calgary -Bagagge fee -Kids in Careers Golf Classic | 201818R1.35707 | 26.25 | | |
| | | | 201818R1.35727 | 26.25 | | |
| | Supplies - Meals & Hospitality | Rotary Club of Grande Prairie Swan City Alberta - July - Sept- Meals | 201818R1.39195574 | 218.40 | 13 | |
| | | Earl's Grande Prairie - vital campaign lunch meeting | 201818R1.35706 | 97.59 | 4 | |
| | Memberships General | Rotary Club of Grande Prairie Swan City Alberta - Dues - July - Sept 2018 | 201818R1.39195574 | 56.00 | | |
| | Travel-Meals | Kids In Careers Golf Classic - Calgary- Meals | 201818R1.39195962 | 27.00 | 2 | |
| | | Sheraton Calgary- Kids in Careers Golf Classic - Lunch | 201818R1.35708 | 20.47 | 1 | |
| | Travel - General | Kids In Careers Golf Classic - Calgary- Sundry | 201818R1.39195962 | 20.00 | 2 | |
| | Travel - Ground Transportation | National Car Rental - Kids in Career-Golf Classic | 201818R1.35725 | 238.57 | | |
| Travel - Accommodations | Sheraton -Kids In Careers Golf Classic | 201818R1.35726 | 312.12 | | 2 | |
| VP External Relations Total | | | | 1,042.65 | 22 | 2 |
| Interim VP Academics & Rese | Travel-Airfare | Air Canada - GP<>Ottawa - Cican Leaders Form | 201818R1.35736 | 631.05 | | |
| | | Air Canada - Calgary<>Nanaimo - Degree Granting Meeting | 201818R1.35885 | 322.61 | | |
| | Supplies - Conference/Registration | Colleges And Institution - Cican Indigenous Education Symposium | 201818R1.35884 | 550.00 | | |
| | | Colleges And Institution - Cican Leadership Form - Ottawa | 201818R1.35735 | 550.00 | | |
| | Supplies - Meals & Hospitality | Chartwells/Fairview - Deans & Chair Meeting | 201818R1.39196528 | 53.52 | 23 | |
| | | Dunvegan Inn & Suites - Deans & Chairs Council Retreat | 201818R1.39196451 | 481.62 | 23 | |
| | | Mr Mike's Steakhouse - Lunch Meeting | 201818R1.35709 | 52.23 | 2 | |
| | Travel-Meals | Colleges And Institution - Cican Indigenous Education - Dinner | 201818R1.36291 | 50.00 | 1 | |
| | | Sait Hourly Parking - Sait | 201818R1.35903 | 6.75 | | |
| | Travel - General | Yellow Cab Nanaimo - Cab- Degree Granting | 201818R1.35904 | 36.95 | | |
| Interim VP Academics & Research Total | | | | 2,734.73 | 49 | 1 |
| Chair | Supplies - Meals & Hospitality | Denny's Grande Prairie - Breakfast Meeting | 201818R1.35882 | 17.59 | 1 | |
| Chair Total | | | | 17.59 | 1 | 1 |
| Grand Total | | | | 5,402.39 | 74 | 2 |