

DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
July - August, 2019

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
President and CEO	Spec. Activities - General	Archie Harvey Memorial -Registration	201920R1.39	130.00	1	
	Travel-Meals	Edmonton - Business Meeting- Meals	201920R1.39	15.00	1	
		Delta Edmonton Centre - Business meeting	201920R1.42	19.75	1	
		Earl's Grande Prairie - lunch meeting	201920R1.42	53.44	2	
		Fionn Maccools Edmonton - Business Meeting	201920R1.42	31.38	1	
	Travel - General	Edmonton - Business Meetings- Sundry	201920R1.39	10.00		1
	Travel-Airfare	Air Canada - GP<>.Edmonton - Business Meeting	201920R1.42	746.81		
	Travel - Ground Transportation	Airport Taxi Service -Edmonton-Business Meeting	201920R1.42	72.00		
		Airport Taxi Service - Edmonton- Business Meeting	201920R1.42	65.00		
Supplies - Meals & Hospitality	Cora Breakfast And Lunch - Breakfast Meeting	201920R1.42	48.32	3		
Travel - Accommodations	Delta Edmonton Centre- Business Meeting	201920R1.42	184.13		1	
President and CEO Total				1,375.83	9	2
VP External Relations	Spec. Activities - General	Archie Harvey Memorial - Registration	201920R1.39	130.00	1	
	Travel-Meals	Eric Newell "kids In Careers" Golf Classic - Meals	201920R1.39	15.00	1	
		Kelseys Restaurant - Kids in Careers Golf Classic- Calgary	201920R1.41	21.36	1	
		Sheraton Hotel - Kids in Careers Golf Classic- Meals	201920R1.41	27.26	1	
	Travel - General	Eric Newell "kids In Careers" Golf Classic -Sundry	201920R1.39	20.00		2
		Grande Prairie Airport -Enroute to Calgary	201920R1.41	21.00		
	Travel - Ground Transportation	Budget Car And Truck - Kids in Careers Golf Classic - Calgary	201920R1.41	158.56		
	Supplies - Meals & Hospitality	Rotary Club of Grande Prairie- Meals	201920R1.39	232.05	13	
	Travel - Accommodations	Sheraton Hotel- Kids in Careers Golf Classic - Calgary	201920R1.42	357.02		2
Memberships General	Rotary Club of Grande Prairie- Rotary Dues	201920R1.39	56.00			
VP External Relations Total				1,038.25	17	4
Grand Total				2,414.08	26	6