



**DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
March & April, 2013**

Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Board of Governor's Chair	Travel - Accommodations	Lakeview Inn & Suites-Hinton	201213R3.1	151.51	1
Board of Governor's Chair Total				151.51	1
President & CEO	Memberships General	Rotary Club Of Grande Prairie	201213R3.2	75.00	
		Institute of Corporate Directors	201213R3.4	69.12	
	Supplies - Conference/Registration	Grande Prairie & Region United Way	201213R3.5	15.00	
		Sunrise Rotary Club	201213R3.7	13.00	1
	Travel - Accommodations	Rotary Club Of Grande Prairie	201213R3.3	214.20	12
		Dunvegan Inn & Suites	201213R3.14	30.71	2
		Lakeview Inn & Suites-Hinton	201213R3.30	107.91	1
		Delta BowValley	201213R3.11	426.64	2
		Westjet - Calgary Gnatiuk	201213R3.16	181.78	
		Travel - General	Grande Prairie Airport	201213R3.10	22.00
	Precise Parklink Inc		201213R3.8	4.00	
	Gnatiuk, Don		201213R3.17	22.05	
			201213R3.18	22.05	
			201213R3.19	51.45	
			201213R3.20	7.35	
			201213R3.21	14.70	
			201213R3.22	14.70	
			201213R3.23	7.35	
			201213R3.24	7.35	
			201213R3.25	58.80	
			201213R3.26	7.35	
	Travel - Meals		Grande Prairie Airport	201213R3.9	16.95
		Gnatiuk, Don	201213R3.27	21.51	2
	Travel - Oil and Gas	Grande Pr Coop QPE	201213R3.6	53.18	
			201213R3.12	61.00	
		Petrocan	201213R3.15	25.39	
	President & CEO Total				1,550.54
Vice President Academic	Spec. Activities - Meetings	Grande Prairie & District Chamber of Commerce	201213R3.31	31.50	
		Lakeview Inn & Suites-Hinton	201213R3.41	107.91	1
	Travel - Accommodations	Sandman - S Bangsrove	201213R3.36	133.60	1
		Hamptons Inn & Suites	201213R3.38	303.02	2
		Delta Victoria	201213R3.40	144.23	1
		Air Canada - S Bangsrove	201213R3.34	149.23	
	Travel - Airfare	Westjet - S Bangsrove	201213R3.35	25.20	
		Travel - Meals	Bangsrove, Susan	201213R3.33	37.20
	HMSHost Edmonton Airport		201213R3.37	15.60	1
Delta Victoria	201213R3.39		80.58	4	
Travel - Oil and Gas	Bangsrove, Susan (expense reimbursement)	201213R3.32	145.00		
Vice President Academic Total				1,173.07	11
Vice President Administration	Travel - Accommodations	Holiday Inn Calgary	201213R3.52	130.79	1
		Air Canada	201213R3.49	591.41	
	Travel - Airfare	Assoc Cab Allied	201213R3.48	41.30	
			201213R3.50	47.50	
			201213R3.51	65.00	
Vice President Administration Total				876.00	1
Vice President External Relations	Memberships General	Swan City Rotary Club	201213R3.57	86.50	
		CCAE-Cdn Council for the Advancement of Education	201213R3.55	15.87	
	Spec. Activities - Meetings	Grande Prairie & District Chamber of Commerce	201213R3.59	31.50	
		Advancement Resources	201213R3.54	1,189.91	
	Supplies - Conference/Registration	Grande Prairie & Region United Way	201213R3.62	15.00	
	Supplies - Meals & Hospitality	Swan City Rotary Club	201213R3.56	177.45	14
Ric's Grill Grande Prairie		201213R3.60	137.47	4	
Vice President External Relations Total				1,798.80	20
Vice President Fairview	Supplies - Conference/Registration	Alberta Chamber of Resources	201213R3.68	183.75	
		Dunvegan Inn & Suites	201213R3.75	39.49	3
	Supplies - Meals & Hospitality	Chartwells/Fairview	201213R3.80	22.50	2
		The Westin Edmonton	201213R3.72	312.12	2
		Service Plus Inns & Suites	201213R3.76	119.99	1
	Travel - Accommodations		201213R3.79	359.97	3
			201213R3.81	119.99	1
		Grande Prairie Airport	201213R3.71	16.00	



DISCLOSURE OF MANAGEMENT EXPENSES
GRANDE PRAIRIE REGIONAL COLLEGE
March & April, 2013

Position	Account Description	Invoice Description	Reference	Amount	Nights/Attendees
Vice President Fairview	Travel - General	Petty Cash	201213R3.69	62.25	3
	Travel - Meals	HMSHost Edmonton Airport	201213R3.73	13.02	1
		The Westin Edmonton	201213R3.70	25.58	1
	Travel - Oil and Gas	Yellow Cab Edmonton	201213R3.74	59.57	
Vice President Fairview Total				1,334.23	17
Grand Total				6,884.15	71