DISCLOSURE OF MANAGEMENT EXPENSES GRANDE PRAIRIE REGIONAL COLLEGE September - October, 2019

Position	Account Description	Invoice Description	Reference	Amount	Attendees	Ni≨
President and CEO	Supplies - Meals & Hospitality	Chartwells/Fairview - Business meetings	201920R2.39208402	7.86	1	
		Cora Breakfast And Lunch - Business Meeting	201920R2.42653	56.58	3	
		Earl's Grande Prairie - Business Meeting	201920R2.42654	67.50	2	
		Grains Bakery Cafe - Business Meeting	201920R2.42166	34.03	2	
		The Butter Chicken Co - Business Meeting	201920R2.42607	56.00	2	
		Jeffrey's Cafe Co-West- Business Meeting	201920R2.42618	34.88	2	
		Moxies Grande Prairie - Business Meeting	201920R2.42606	47.56	2	
	Travel-Meals	Jasper Victim Services Golf Tournament- Meals	201920R2.39208552	50.00	3	
	in aver-intens	Jasper Lodge Ltd - Jasper Victim Services Golf Tournament	201920R2.43728	8.99	1	
	Travel - General	Jasper Victim Services Golf Tournament- Sundry	201920R2.39208552	20.00	1	
	Travel-Airfare	Jasper N.P.East Gate - Parking Pass	201920R2.39208352	19.60		
		· · · ·	201920R2.42616	279.43		
	Havel-Alliare	Air Canada - Edmonton-GP-Norquest College				
		Air Canada - GP- Edmonton-Norquest College	201920R2.42656	263.68		
	Travel - Accommodations	Fairmont Jasper Park - Victim Services Golf Tournament	201920R2.42652	796.96		
	Travel - Ground Transportation	Grande Central Station - Fuel	201920R2.42651	76.79		
		Grande Prairie Coop - Fuel	201920R2.42167	68.09		
		Grande Prairie Coop - Fuel	201920R2.42605	51.50		
		Grande Prairie Coop-Fuel	201920R2.42614	52.92		
resident and CEO Total				1,992.37	18	
	Supplies - Meals & Hospitality	Padrino's - Ceo Recruitment Dinner	201920R2.39207564	310.24	6	
		The Butter Chicken Co - Business Meeting	201920R2.43727	27.98	1	
		Padrinos Restaurant- Recruitment Dinner	201920R2.39207672	309.00	7	
hair Total				647.22	14	
	Supplies - Meals & Hospitality	Chartwells-67302 - Lunch Meeting	201920R2.42662	23.34	1	
		Denny's 03-042 Grande Prairie- Vital Campaign - Meeting	201920R2.42151	37.12	2	
		Earl's Grande Prairie - Vital Campaign - Meeting	201920R2.42170	58.79	2	
		Laurel's Grande Prairie - Meeting	201920R2.42608	29.18	2	2
		The Canadian Brew House - Vital Campaign - Meeting	201920R2.42171	42.82	2	
		Rotary Club of Grande Prairie -Meals	201920R2.39208682	214.20	12	!
	Travel-Meals	Jasper - Jasper Victim Services Golf Tournament- Meals	201920R2.39208282	50.00	3	
		Jasper Lodge Ltd - Jasper Victim Services Golf Tournament	201920R2.42650	9.01	1	
	Travel - General	Jasper - Jasper Victim Services Golf Tournament - Sundry	201920R2.39208282	20.00		
		Jasper N.P.East Gate - Jasper Victims Annual Golf Tournament	201920R2.42617	39.20		
	Travel - Accommodations	Fairmont Jasper Park - Jasper Victim Services Golf Tournament	201920R2.42657	796.96		
	Memberships General	Rotary Club of Grande Prairie - Dues	201920R2.39208682	56.00		
	Spec. Activities - General	Grande Prairie Regional - Festival of trees Gala	201920R2.43165	250.00	1	
P External Relations Tota				1.626.62	26	
VP Academics & Research	h Supplies - Meals & Hospitality	Chartwells - Chair's Council Retreat	201920R2.39207473	644.68	25	
		Jax Grill And Lounge - TAC Visit - Meeting	201920R2.42165	73.67	3	
		Jeffrey's Cafe Co-West - Business meeting	201920R2.42168	17.42	1	
		Padrinos Restaurant - TAC Visit	201920R2.42164	71.24	2	
		Chartwells/Fairview - Advanced Education Minister Visit	201920R2.39208403	47.46	6	
		Chartwells/Fairview - Academic Strategic Direction Session	201920R2.39207746	165.38	15	
	Travel-Meals	Original Joe's 102nd - Edmonton- U of A Meeting	201920R2.43166	23.55	13	
	Travel - General	Ua U-Park Ecp - Sw - U of A Meeting	201920R2.43167	16.00	-	
	Spec. Activities - General	Grande Prairie Regional- Festival of trees Gala	201920R2.43187	250.00	1	
	•	Granue Frank Regional- restivation trees Gala	20192062.43735		54	
VP Academics & Research Total				1,309.40		
	Supplies - Meals & Hospitality	Chartwells/Fairview - Business meeting	201920R2.39208404	12.52	1	
	Spec. Activities - General	Dino Museum - Philip J.Currie Dinosaur Museum Annual Fundrais	ser 201920R2.42613	150.00 162.52	1	
P Administration Total						