## DISCLOSURE OF MANAGEMENT EXPENSES GRANDE PRAIRIE REGIONAL COLLEGE March - April, 2019

				/alues		
sition	Account Description	Invoice Description	Reference		Attendees	Nig
	Supplies - Meals & Hospitality	French Club Event - Soiree	201818R5. 201818R5.	140.00 120.00	2	
		RCMP Regimental Ball - Dinner Chartwells-67512 - Lunch Meeting	201818R5.	21.48	2	
		Cora Breakfast And Lunch - Meeting	201818R5.	51.04	3	
		Jax Grill And Lounge - Executive Orientation Meeting	201818R5.	57.96	2	
		Seasons On 40 - Business Meeting	201818R5.	18.23	1	
		State & Main Grande Prairie - BOG Meeting	201818R5.	49.91	2	
		Sunrise Rotary Club - Meeting	201818R5.	15.00	1	
		Cora Breakfast And Lunch - Meeting	201818R5.	43.60	2	
		Earl's Grande Prarie - Business Meeting	201818R5.	61.25	2	
		Earl's Grande Prarie -Business Meeting	201818R5.	63.00	2	
		Rotary Club Of Grande Prairie -Jan-March 2019- Meals	201818R5.	252.00	12	
		Rotary Club Of Grande Prairie - Oct-Dec 2018 Meals	201818R5.	273.00	13	
		Earl's Grande Prarie - Business Meeting	201818R5.	63.13	2	
	Memberships General	Rotary Club Of Grande Prairie - Dues Jan To Mar 2019	201818R5.	75.00		
	· ·	Rotary Club Of Grande Prairie -Dues Oct To Dec 2018	201818R5.	75.00		
	Travel-Meals	Jasper - Culinary Advisory Committee - Meals	201818R5.	15.00	1	
		Boston Pizza - Cican Board Meeting - Supper	201818R5.	3.86	1	
		Edmonton Matrix Hotel - Annual Board Workshop	201818R5.	5.00	1	
		Grande Prairie Airport - Enroute to Ottawa- Cican Board Meeting	201818R5.	14.40	1	
		Olly Fresco's 7th St - Annual Board Workshop - Lunch	201818R5.	19.26	1	
		Sawridge Inn And Conference - Culinary Advisory Committee	201818R5.	121.89	4	
		Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	77.34	4	
		Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	19.28	1	
		Sawridge Inn And Conference - Culinary Advisory Committee	201818R5.	86.37	2	
		Renaissance Edmonton -Business Meeting enroute to Cican Board Meeting - Dinner	201818R5.	47.88	1	
	Travel - General	Jasper - Culinary Advisory Committee -Sundry	201818R5.	20.00	2	
	Travel-Airfare	Air Canada- Edmonton<>Ottawa -Cican Board Meeting	201818R5.	105.00		
		Air Canada- GP<>Edmonton - Enroute to Ottawa - Cican Board Meeting	201818R5.	229.03		
		Air Canada - GP<>Edmonton - CCC Spring Retreat	201818R5.	146.08		
		Air Canada - GP<>Toronto - Cican Regional Assocation Meeting	201818R5.	986.11		
	Supplies - Conference/Registration	Colleges And Institution - Cican 2019 Conference Registration	201818R5.	1,085.00		
	Travel - Ground Transportation	Petrocan-300 Connaug - Fuel	201818R5.	52.36		
		Grande Prairie Coop-Fuel	201818R5.	70.76		
		Grande Prairie Coop -Fuel	201818R5.	57.04		
		Grande Prairie Coop - Fuel	201818R5.	44.01		
		Grande Prairie Coop - fuel	201818R5.	47.29		
		Grande Prairie Coop - Fuel	201818R5.	53.00		
		Grande Prairie Coop- Fuel	201818R5.	61.99		
		Grande Prairie Coop - Fuel	201818R5.	47.35		
		Grande Prairie Coop - Fuel	201818R5.	25.65		
		Greater Edmonton Taxi - Edmonton - Business Meeting	201818R5.	80.00		
		Greater Edmonton Taxi - Business Meeting	201818R5.	65.00		
	Travel - Accommodations	Sawridge Inn And Conference - Culinary Advisory Committee	201818R5.	286.84		
		Renaissance Edmonton -Business Meeting Enroute to Cican Board Meeting	201818R5.	178.51		
ident and CEO Total				5,430.90	67	
VP External Relations	Supplies - Meals & Hospitality	Earl's Grande Prarie - Vital Campaign Meeting	201818R5.	55.41	2	
	Travel-Meals	Wildflower Grill - BOG Annual Workshop - Edmonton	201818R5.	73.80	1	
	Travel-Airfare	Air Canada- GP<>Edmonton - Western Tobacco Reduction Forum	201818R5.	528.41		
	Travel - Ground Transportation	Greater Edmonton Taxi - Western Canadian Tobacco Reduction Forum	201818R5.	74.80		
	Travel - Accommodations	Home 2 Suites Edmonton - Western Canadian Tobacco Reduction Forum	201818R5.	122.37		
ternal Relations Total				854.79	3	
VP, Academics & Research	Supplies - Meals & Hospitality	Jax Grill And Lounge - Executive Orientation Meeting	201818R5.	28.98	1	
	Travel-Meals	Wildflower Grill - BOG Annual Workshop - Edmonton	201818R5.	73.80	1	
		Colleges And Institution - Reception Luncheon	201818R5.	45.00	1	
		Edmonton Matrix Hotel - BOG Annual Workshop	201818R5.	3.00	1	
		Olly Fresco's 7th St - BOG Annual Workshop - Edmonton	201818R5.	8.69	1	
		Renaissance Edmonton - COPPA Meeting	201818R5.	35.49	1	
	Travel-Airfare	Air Canada - GP<>Calgary - SAO/ACOSAO Meetings	201818R5.	434.96		
		Westjet - GP<> Toronto - Cican 2019 Conference	201818R5.	928.36		
	Supplies - Conference/Registration	Colleges And Institutions - Cican 2019 Registration	201818R5.	1,195.00		
cademics & Research Tot				2,753.28	6	
	Supplies - Meals & Hospitality	Chartwells - Strategic Planning Session	201818R5.	230.66	8	
	Travel-Meals	Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	43.17	1	
		Wildflower Grill - BOG Annual Workshop - Edmonton	201818R5.	73.80	1	
		Annual Board Workshop - Edmonton- Meals	201818R5.	61.00	3	
		Jasper - Culinary Advisory Committee-Meals	201818R5.	15.00	1	
		Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	19.30	1	
		Sawridge Inn And Conference- Culinary Advisory Meeting	201818R5.	19.33	1	
	Travel Co. 1	Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	30.46	1	
	Travel - General	Annual Board Workshop - Edmonton- Sundry	201818R5.	30.00		
		Jasper - Culinary Advisory Committee- Sundry	201818R5.	20.00		
	Travel-Airfare	Air Canada - GP-Edmonton- Field Law Post-Secondary Summit	201818R5.	386.66		
		Westjet- GP-Edmonton -Annual Board Workshop	201818R5.	654.41		
	Travel - Ground Transportation	Co Op Taxi Line Ltd - Annual BOG Workshop - Edmonton	201818R5.	65.30		
		Greater Edmonton Taxi -Annual BOG Workshop	201818R5.	63.25		
	Travel - Accommodations	Sawridge Inn And Conference - Culinary Advisory Meeting	201818R5.	286.84		
	Traver - Accommodations			1,999.18	17	
dministration Total	Traver - Accommodations			1,555.10		
	Supplies - Meals & Hospitality	Seasons On 40 - Business Meeting	201818R5.	18.22	1	
dministration Total air		Seasons On 40 - Business Meeting  Colleges And Institution - 2019 Cican Conference	201818R5. 201818R5.		1	
	Supplies - Meals & Hospitality			18.22	1 14	